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# ANNUAL REPORT

Of the Officers of the Town of

# LOVELL

# MAINE

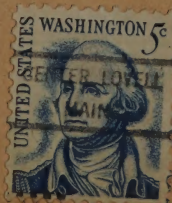


*FOR THE FISCAL YEAR ENDING*

*DECEMBER 31, 1972*

Howard Allen  
Lovell, Me.

BULK  
RATE





# **Town Officers**

## **MODERATOR**

GERRY ANDREWS

## **TOWN CLERK**

IRENE WALKER

## **SELECTMEN**

### **Assessors and Overseers of the Poor**

DONALD ANDREWS 1973

HARLAN ROWE 1974

ROBERT LITTLEFIELD 1975

## **TREASURER**

MARY WILSON

## **COLLECTOR of TAXES**

CAROL ANDREWS

## **PUBLIC WORKS COMMISSIONER**

MALCOLM WILSON

## **SUPERINTENDENT OF SCHOOLS**

EARLE A. COOPER



## **LOCAL BOARD OF HEALTH**

MARTHA WILSON

## **TOWN SCHOOL FUND OFFICERS**

VIRGINIA BEAN, Treasurer

ANNETTE BENNETT, Clerk

Trustees

JOHN S. GERRY  
SAMUEL RING  
HALLIE HARRIMAN

## **SURVEYORS**

WALTER COOK  
CHARLES DAVIS

PERLEY DOWNS  
JOHN GERRY

LEROY SMITH

## **FENCE VIEWERS**

JOHN McKEEN

LEEWOOD NORTON

## **CONSTABLES**

ERVIN LORD

CAROL ANDREWS

DORIS KILGORE



## FOR FIRE EMERGENCY DIAL . . . . .

CHIEF - Gerry Andrews

### **Lovell Village**

925-2241

Asst. Chief, Maynard Craig,	store	925-2664
	house	925-2166
Bennett & Chandler Garage		925-2904
Norris Bennett		925-2071
Jack Bassett		925-2252

### **Center Lovell**

Asst. Chief, David Fox	925-3732
Thurston's Garage	925-3641
Kenneth Wilson	925-2972
Frank Perkins	925-3772

### **North Lovell**

Malcolm Wilson	928-2502
Asst. Chief, Ervin Lord	928-2762
Granville Saunders	928-2699

### **West Lovell**

Marcus Stearns	925-2641
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Town Fire Warden

Malcolm Wilson	928-2502
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**please state clearly nature & location of fire**

Resuscitator located at Thurston's Garage  
925-3641



## **FIRE WARDS**

ERVIN LORD  
MARCUS STEARNS

MAYNARD CRAIG  
GRANVILLE SAUNDERS

ARCHIE LORTON

TOWN FIRE WARDEN - MALCOLM WILSON  
(appointed by State & approved  
by Selectmen)

## **BUDGET COMMITTEE**

- |                  |                    |
|------------------|--------------------|
| • JOHN FOX       | • ARCHIE LORTON    |
| LEWIS DAVIS      | • AZEL LITTLEFIELD |
| MARCUS STEARNS   | • ERVIN LORD       |
| DELBERT CRAM     | • DAVID FOX        |
| GORDON EASTMAN   | • KELLY DUNHAM     |
| • SAMUEL RING    | • DAVID MERRILL    |
| • DUNCAN HOWLETT |                    |

- Members present at meeting

## **FOREST COMMITTEE**

LEWIS DAVIS 1973	JOHN FOX 1974
GORDON EASTMAN 1975	



### **CIVIL DEFENSE DIRECTOR**

(appointed by Selectmen)

WILLIAM GRAHAM

### **TOWN PLANNING COMMITTEE**

(appointed by selectmen)

ESMOND K. DUNHAM	1974
STANLEY MILLIKEN	1975
GERRY ANDREWS	1976
ALAN BENNETT	1977
DAVID MERRILL	1978

### **Alternates**

JOHN SNYDER	WILBUR HAMMOND, JR.
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### **BOARD OF APPEALS**

(elected at Town Meeting)

ERVIN LORD	1973
ARCHIE LORTON	1974
JOHN McKEEN	1975
Alternate - David Fox	1973

### **BUILDING INSPECTOR**

(appointed by selectmen)

RODOLPH McALISTER

### **TOWN ORDINANCES COMMITTEE**

HALLIE HARRIMAN	ERVIN LORD
DORIS KILGORE	SELECTMEN

# Warrant For Town Meeting

To Carol M. Andrews, Constable of the Town of Lovell, in the County of Oxford, and the State of Maine.

## GREETING:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the Town of Lovell, in said County, qualified by law to vote in Town affairs, to meet at the VFW Hall in said Town on Saturday, the third day of March, A.D., 1973, at ten o'clock in the forenoon, then and there to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Article 2. To choose a Town Clerk for the year ensuing.

Article 3. To see what the town wishes to do regarding fixing the compensation of the town officers.

(Budget Committee recommends: Selectmen, Chairman 1,200, 2nd & 3rd 1,150, Treasurer 750, Town Clerk 550, Registrar of Voters 100, Tax Collector .006, Excise Tax Collector .50, Bookkeeper 350, Public Works Commissioner - raise to 6,600.)

Article 4. To choose one member of the Board of Selectmen, Assessors, and Overseers of the Poor, who shall serve three years.

Article 5. To choose a Town Treasurer for the year ensuing.

Article 6. To choose a Tax Collector for the year ensuing.

Article 7. To choose an Excise Tax Collector for the year ensuing.

Article 8. To elect a Public Works Commissioner for the year ensuing.

Article 9. To choose one School Director who shall serve for three years.

Article 10. To choose one alternate School Director who shall serve for one year.

Article 11. To choose all other necessary Town Officers for the ensuing year.

Article 12. To see what sum of money the town will vote to raise or appropriate for insurance on school children.

(Budget Committee recommends - \$400.)

Article 13. To see if the town will vote to accept the provisions of the Workmen's Compensation Act, and raise money for the same. Unexpended balance to be carried forward.

(Budget Committee recommends - \$300.)

Article 14. To see if the town will raise the necessary moneys for overdrafts.

(Budget Committee recommends - pass over)

Article 15. To see what sum of money the town will authorize for Town Charges. Unexpended balance to be carried forward.

(Budget Committee recommends raise \$18,777 and take \$3,222.97 from Federal Revenue Sharing)

Article 16. To see what sum of money the town will vote to raise or appropriate for Support of Poor. Unexpended balance to be carried forward.

(Budget Committee recommends - pass over)

Article 17. To see what sum of money the town will vote to raise or appropriate for the Oxford County Donated Commodities Program. Unexpended balance to be carried forward.

(Budget Committee recommends - \$250)

Article 18. To see what sum of money the town will vote to raise or appropriate for the repair of Highways and Bridges. Unexpended balance to be carried forward.

(Budget Committee recommends \$6,000)



Article 19. To see what sum of money the town will vote to raise or appropriate for Bush Control along town roads. Unexpended balance to be carried forward.

(Budget Committee recommends - \$1,000)

Article 20. To see what sum of money the town will vote to raise or appropriate for State Aid Construction (in addition to the amounts regularly raised for construction of ways, highways, and bridges) under the provisions of Sections 44 and 49, Chapter 23, R.S. 1954.

(Budget Committee recommends - 4 units)

Article 21. To see what the town wishes to do with the money received from excise tax.

(Budget Committee recommends Maintenance & Tarring of Town Tarred Roads)

Article 22. To see what sum of money the town will vote to raise or appropriate for Snow Removal and other care of Winter Roads. Unexpended balance to be carried forward.

(Budget Committee recommends - \$11,000)

Article 23. To see what sum of money the town will vote to raise or appropriate to maintain the Town Dump under the supervision of the Selectmen and the Lovell Volunteer Fire Co. Unexpended balance to be carried forward.

(Budget Committee recommends - pass over)

Article 24. To see if the town will vote to purchase a new truck and plow and trade in the International Truck and plow.

(Budget Committee recommends - yes)

Article 25. To see what the town wishes to do regarding the financing of the above article.

(Budget Committee recommends: \$7,000 from the Equipment Fund, \$4,000 from Surplus, and negotiate a loan, if necessary)

Article 26. To see what sum of money the town will vote to raise or appropriate to pay on the Loader Note, plus interest.

(Budget Committee recommends \$2,000 & interest 31.67)

Article 27. To see what sum of money the town will vote to raise or appropriate to pay on the North Lovell Bridges Note, plus interest.

(Budget Committee recommends \$4,000, plus \$42.04 interest be taken from Surplus)

Article 28. To see what sum of money the town will authorize to pay on the Fire Truck Note, plus interest.

(Budget Committee recommends \$2,000 plus \$109.89 interest to be taken from Federal Revenue Sharing)

Article 29. To see what sum of money the town will authorize for Fire Protection. (Said sum to be expended under the supervision of the Lovell Volunteer Fire Co.)

(Budget Committee recommends \$1,500, to be taken from Federal Revenue Sharing)

Article 30. To see what sum of money the town will authorize, that sum to be held by the Lovell Volunteer Fire Company as a Capital Fund, the same to be added to each year in anticipation of needed equipment.

(Budget Committee recommends \$1,000, to be taken from Federal Revenue Sharing)

Article 31. To see what sum of money the town will authorize to cover the Street Lighting Service furnished to the town for the current fiscal year under the contract with the Central Maine Power Co. Unexpended balance to be carried forward.

(Budget Committee recommends \$2,300, to be taken from Federal Revenue Sharing)

Article 32. To see what sum of money the town will authorize for Town Beaches and Landings and Channel Markers on Lake Kezar. Unexpended balance to be carried forward.

(Budget Committee recommends \$700, to be taken from Federal Revenue Sharing)

Article 33. To see what sum of money the town will authorize for control of Dutch Elm Disease. Unexpended balance to be carried forward.

(Budget Committee recommends \$500, to be taken from Federal Revenue Sharing)

Article 34. To see what sum of money the town will authorize for Maintenance and Care of Town Buildings. Unexpended balance to be carried forward.

(Budget Committee recommends \$300, to be taken from Federal Revenue Sharing)

Article 35. To see what sum of money the town will authorize for the Care and Construction of Cemeteries. Unexpended balance to be carried forward.

(Budget Committee recommends \$1,000, to be taken from Federal Revenue Sharing)

Article 36. To see what sum of money the town will authorize for Memorial Day Flags and Holders. Unexpended balance to be carried forward.

(Budget Committee recommends \$50, to be taken from Federal Revenue Sharing)

Article 37. To see what sum of money the town will authorize for the support of Hospitals for the year ensuing.

(Budget Committee recommends No. Cumberland Memorial Hospital \$200, Stephens Memorial Hospital \$100, N. Conway Memorial Hospital \$100, to be taken from Federal Revenue Sharing)

Article 38. To see what sum of money the town will authorize, to be used in conjunction with funds from neighboring towns for services rendered by the Western Maine Counseling Service.

(Budget Committee recommends \$300, to be taken from Federal Revenue Sharing)

Article 39. To see what sum of money the town will authorize for the Youth Program to be supervised and expended by the Lovell-Fryeburg VFW Post No. 6783 and Auxiliary. Unexpended balance to be carried forward.

(Budget Committee recommends \$800, to be taken from Federal Revenue Sharing)

Article 40. To see what sum of money the town will authorize for the support of Lovell Youthways.

(Budget Committee recommends \$500, to be taken from Federal Revenue Sharing)

Article 41. To see what sum of money the town will authorize for the support of the Eastern Slope Regional Airport for the current year.



(Budget Committee recommends \$500, to be taken from Federal Revenue Sharing)

Article 42. To see what sum of money the town will authorize for Ambulance Service.

(Budget Committee recommends \$750 Fryeburg, \$500 Bridgton, to be taken from Federal Revenue Sharing)

Article 43. To see what sum of money the town will vote to raise or appropriate for the Municipal Building Fund, said sum to be added to annually.

(Budget Committee recommends: Transfer \$2,500 from Center Fire Barn Account to the Municipal Building Fund)

Article 44. To see if the Town will vote to appropriate the sum of \$400, to cooperate with the Maine Forestry Department and Federal Government in the control of white pine blister rust, in accordance with Title 12, MRSA Ch. 213, Sub-Chapter IV. Unexpended balance to be carried forward.

(Budget Committee recommends - yes)

Article 45. To see if the Town will take over the care of the Center Lovell Cemetery and accept the funds of the Center Lovell Cemetery Association for its care.

(Budget Committee takes no action)

Article 46. To see if the town will vote to raise the sum of \$50, for the Center Lovell Cemetery Association.

(Budget Committee recommends - yes)

Article 47. To see what sum of money the town will vote to raise or appropriate for Civil Defense. Unexpended balance to be carried forward.

(Budget Committee recommends - pass over)

Article 48. To see what sum of money the town will vote to raise or appropriate for the support of Libraries for the ensuing year.

(Budget Committee recommends \$600 Lovell Lib., \$400 N. Lovell Lib.)

Article 49. To see whether or not the town will vote to raise or appropriate the sum of \$295 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages, and attractions of the State of Maine in accordance with provisions of Chapter 91, Section 108, R.S. 1954.

(Budget Committee recommends - pass over)

Article 50. To see what the town wishes to do regarding a law enforcement officer.

(Budget Committee takes no action)

Article 51. To see what sum of money the town will vote to raise or appropriate to pay for the above article.

(Budget Committee takes no action)

Article 52. To see if the town of Lovell will vote to join the Southern Maine Regional Planning Commission and to authorize the Selectmen to appoint representatives to the Commission, in accordance with Title 30, Sections 4501 through 4505, MRSA.

(Budget Committee recommends - yes)

Article 53. To see if the Town of Lovell will vote to raise and appropriate the sum of \$274.40, based on \$35 per million of current State valuation (the same rate at which all members of the Commission are being assessed), to be paid to the Southern Maine Regional Planning Commission to support its work on behalf of the municipalities and counties in the Southern Maine Planning and Development District.

(Budget Committee recommends raise \$275)

Article 54. To see if the Town of Lovell will vote to establish a Conservation Commission as set forth in Maine Revised Statutes Annotated, Title 30, Section 3851, as amended.

Article 55. To see if the town will authorize the Selectmen in behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they may deem advisable, after due advertisement, and to execute quit-claim deeds for such property.

(Budget Committee recommends - yes)

Article 56. To see if the town will fix a date when taxes shall be due and payable, and to see if the town will fix a rate of interest to be charged upon taxes unpaid after said date.

(Budget Committee recommends - same as last year)  
Selectmen of Lovell,

DONALD ANDREWS  
HARLAN ROWE  
ROBERT LITTLEFIELD

## Selectmen's Report

The amount of taxable property as shown by the valuation book is as follows:

Real Estate	
Resident	\$760,175.00
Non-Resident	<u>1,572,600.00</u>
	\$2,332,775.00
Personal Estate	
Resident	86,545.00
Non-Resident	<u>117,090.00</u>
	203,635.00
Total Valuation	<u>\$2,536,410.00</u>
Total Value of Land	\$888,215.00
Total Value of Buildings	<u>1,444,560.00</u>
Total Value of Real Estate	\$2,332,775.00
Number of Polls Taxed	176
Poll Tax	\$3.00
TAX RATE per M	\$89.00

### PERSONAL PROPERTY

Stock in Trade (Mercantile)	\$28,125.00
Industrial Stock	1,050.00
Machinery & Equipment	84,795.00
Watercraft	33,625.00
Wood, Lumber & Logs	13,200.00
Commercial Furniture, Fixtures	17,400.00
Livestock	1,425.00
Other Kinds of Personal Property	<u>24,015.00</u>
Total Personal Property	\$203,635.00

### INDUSTRIAL & UTILITY PROPERTY

Light & Power Company	\$33,810.00
Woodworking Mills	7,230.00
Maine State Telephone Company	5,100.00

### VALUE OF EXEMPT PTOPERTY

Property of Veterans, their widows & minor children	\$37,950.00
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## APPROPRIATED AND ASSESSED

Town Charges	\$16,000.00
Oxford County Donated Foods	250.00
Maintenance & Care of Town Buildings	300.00
Street Lighting	2,100.00
Youth Program	800.00
Lovell Youthways	500.00
Care of Cemeteries	800.00
Workmen's Compensation	400.00
Emergency Ambulance Service	3,000.00
Ins. School Children	450.00
Winter Roads	11,000.00
Highways & Bridges	6,000.00
State Aid Units	5,332.00
Bush Control	1,000.00
FWD Note	2,040.00
Town Beaches & Landings	400.00
Center Lovell Cemetery Assoc.	50.00
Support of Libraries	1,000.00
Support of Hospitals	400.00
LVFC - Operation	1,500.00
LVFC- Capital	1,000.00
Fire Truck Note	2,200.00
No. Lovell Bridges Note	1,045.00
Eastern Slope Regional Airport	500.00
Western Maine Counselling Serv.	275.00
Dutch Elm	500.00
Overdrafts	400.00
	<u>\$59,242.00</u>
M.S.A.D. #72	155,625.00
County Tax	10,492.00
Overlay	<u>2,685.94</u>
Total Commitment	<u>\$228,044.94</u>

## TOTAL WARRANTS

Town Charges	\$18,515.41
Support of Poor	39.60
Oxford County Donated Foods	230.00
Aid to Dependent Children	88.20
Public Health Nursing	115.00
Street Lighting	2,169.75
Maintenance - Town Buildings	334.37
Center Fire Barn	389.13
Youth Program	800.00

Lovell Youthways	600.00	
Care Cemeteries	925.15	
Memorial Day Flags	54.28	
Emergency Ambulance Service	2,947.50	
Schools	155,624.62	
Ins. School Children	330.00	
Winter Roads	12,720.35	
Road Equipment Account	14,048.03	
Maintenance Tarred Roads	13,458.20	
Town Road Improvement	882.82	
Town Dump	670.35	
Highways & Bridges	6,533.28	
Bush Control	822.00	
Town Hall Grounds	168.20	
Town Beaches & Landings	675.20	
Town Ordinances & Law Enforcement	89.00	
Municipal Garage	47.38	
Dutch Elm Disease	1,942.40	
Town Planning Committee	252.51	
Forest Fires Account	233.40	
Workmen's Compensation	486.00	
County Tax	10,492.00	
Center Lovell Cemetery Assoc.	50.00	
Western Maine Counselling Service	275.00	
Temporary Loans	70,000.00	
Support of Hospitals	400.00	
Support of Libraries	1,120.00	
LVFC Operation	1,500.00	
LVFC Capital	1,000.00	
Western Maine Regional Airport	500.00	
Fire Truck Note	2,200.90	
FWD Note	2,040.00	
North Lovell Bridges Note	5,045.00	
New North Lovell Bridges Note	1,000.00	
P. T. A. Dental Program	100.00	
	<u>331,915.03</u>	
Ledger Entries:		
Bank Bonds	8,224.00	
W. H.	665.90	
S. S.	670.83	
M. W. H.	44.20	
Tax Rebate (1971)	532.66	
Tax Rebate (1972)	12.46	10,150.05
Total Warrants Nos. 1-27		<u>\$342,065.08</u>

## TOWN CHARGES

Jan. 1, 1972 balance	\$2,284.25
Appropriated and Assessed	16,000.00
Raymond Walker, Voter Reg. List	2.75
Richard Andrews, check list	1.50
Arlene Gerry, voter list, Dem. Party	1.00
State of Maine, Dog. Lic. Refund	13.21
Bank stock Tax Refund	52.34
	<u>\$18,355.05</u>

## EXPENDED:

Utilities

Central Maine Power Co.	167.72
Maine State Telephone Co.	209.33

Postage

Donald Andrews	2.00	
Carold Andrews	14.19	
Mary Wilson	1.28	
Juanita Perkins	4.00	
Postmaster, Center Lovell	68.40	
Postmaster, Lovell	<u>104.40</u>	194.27

Office Supplies

Loring, Short & Harmon	133.42	
Mark's Printing House	30.69	
Craig's Village Store	2.10	
Porter Office Machines	5.85	
Irene Walker	<u>25.50</u>	197.56

Town Office

Eastman Oil Co.	45.38	
Burt's Gen. Store, supplies	2.95	
Craig's Village Store	<u>4.50</u>	52.83

Salaries

Donald Andrews, Selectman	1,000.00	
Harlan Rowe, Selectman	750.00	
Robert Littlefield, Selectman	750.00	
Mary Wilson, Treas.	650.00	
Irene Walker, Town Clerk	500.00	
Juanita Perkins, bookkeeping	275.00	
Irene Walker, excise tax	159.00	
Carold Andrews, Tax Col.	1,151.04	
Arlene Gerry, Reg. voters	75.00	
Malcolm Wilson, Pub. W. Com.	<u>6,100.00</u>	
		11,410.04

<u>Town Meetings &amp; Elections</u>		
Gerry Andrews, Moderator	15.00	
Ballot Clerks	10.00	
Janitor	10.00	
Primaries	156.00	
Elections	200.00	
Special Town Meeting	27.00	418.00
<u>Legal Fees</u>		
Aldrich & Aldrich		325.00
<u>Insurance</u>		
Goodwin's Inc. - Bonds	143.00	
Municipal Bldg. & Contents	105.40	
Municipal Garage	111.35	
Fleet Insurance	1,223.00	
Val. papers	12.00	
Unoccupied Dwelling	438.00	
Pike, Lovejoy & Pike, Town Hall & Dwelling	60.00	2,092.75
<u>Interest</u>		
Norway National Bank, temp. loan	394.63	
N. Lovell Bridges	70.16	
Loader Note	121.68	
FWD Note	42.66	
Fire Truck Note	1.17	
New Note -N. Lovell Bridges	53.67	683.97
<u>Maine State Retirement System</u>		
Social Security		670.83
<u>Miscellaneous</u>		
Reg. of Deeds, liens, etc.	43.50	
Reg. of Deeds, R.E. Trans.	20.75	
Henry T. Lord, Auditor	395.00	
Saco Valley Printing, town reports	557.70	
Carol Andrews, post warr, notaries, etc.	44.50	
Irene Walker, vital statistics	5.00	
Assessors Meeting	90.00	
Discount Martin, Off. Equip.	12.48	
Press Herald, State of Maine ed.	25.00	
Eastern Fire Equip., parking signs	71.00	
Saco Valley Printing, tax forms	85.65	
Donald Andrews, Norway & Augusta trips	55.00	
Harlan Rowe. trips	35.00	
Robert Littlefield. trips	35.00	
John E. O Donnell & Assoc.	587.53	



Lola Andrews, clerical work	20.00	
Norway National Bank, copying	<u>10.00</u>	2,093.11
		<u>18,515.41</u>
Overexpended		\$160.36-

## SUPPORT OF POOR

Jan. 1, 1972 balance	\$1,518.28
Trans. bal. Aid to Dep. Children Acct.	<u>410.86</u>
	1,929.14
Expended: Nettie Hill	<u>39.60</u>
Unexpended	\$1,889.54

## SURPLUS FOOD

Jan. 1, 1972 balance	\$37.50
Appropriated and Assessed	<u>250.00</u>
	287.50
Paid: Oxford County Donated Commodities Program	<u>230.00</u>
Unexpended	\$57.50

## AID TO DEPENDENT CHILDREN

Jan. 1, 1972 balance	\$499.06
Paid: State of Maine	88.20
Trans. to support of poor account	<u>410.86</u>
	499.06

## PUBLIC HEALTH NURSING

Jan. 1, 1972 balance	\$115.00
Paid: The Visiting Nurse Assoc.	<u>115.00</u>

## STREET LIGHTING

Jan. 1, 1972 balance	\$46.91
Appropriated and Assessed	<u>2,100.00</u>
	2,146.91
Paid: Central Maine Power Co.	<u>2,169.75</u>
Overexpended (to surplus)	\$22.84-

## MAINTENANCE &amp; CARE OF TOWN BLDGS.

Jan. 1, 1972 balance	\$255.49
Appropriated and Assessed	<u>300.00</u>
	555.49

Expended:		
Azel Littlefield	114.05	
L. M. Longley & Son	117.85	
Leroy Smith, labor	6.00	
Paul Walker, labor	4.50	
Stephen Fox, labor	4.00	
Richard Melrose, Elec. Serv.	78.62	
Frank Perkins, pump repair, town office	9.35	<u>334.37</u>
Unexpended		<u>\$221.12</u>

## CIVIL DEFENSE

Jan. 1, 1972 balance	Unexpended	\$100.82
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## YOUTH PROGRAM

Appropriated and Assessed	\$800.00
Paid: VFW Aux.	<u>800.00</u>

## LOVELL YOUTHWAYS

Appropriated and Assessed	500.00
Clarence E. Mulford Fund	<u>100.00</u>
	600.00
Paid: Lovell Youthways	<u>600.00</u>

## MEMORIAL DAY FLAGS

Jan. 1, 1972 balance	\$90.67
Paid: Eagle Flag Co., Inc.	<u>54.28</u>
Unexpended	<u>\$36.39</u>

## EMERGENCY AMBULANCE SERVICE

Appropriated and Assessed	\$3,000.00
Expended:	
Town of Bridgton, Ambulance serv.	500.00
Fryeburg Rescue Service	<u>2,447.50</u>
	2,947.50
To Surplus	<u>\$52.50</u>

## SCHOOLS

Appropriated and Assessed	\$155,625.00
Paid: M. S. A. D. #72	<u>155,624.62</u>
To Surplus	\$ .38

## INSURANCE ON SCHOOL CHILDREN

Appropriated and Assessed	\$450.00
Paid: Pike, Lovejoy & Pike	<u>330.00</u>
Unexpended	\$120.00

## CENTER FIRE BARN &amp; MUNICIPAL OFFICE

Jan. 1, 1972 balance		\$3,470.10
Expended:		
R.K. Brown, gravel & hot top	216.00	
Hammond Building Supply,		
grass seed & fertilizer	13.37	
Paul Walker, labor	40.50	
George Bailey, labor	22.50	
Stephen Fox, labor	16.00	
Int. Truck	19.20	
Loader	12.00	
Bancroft & Martin, well curb	<u>49.56</u>	<u>389.13</u>
Unexpended:		\$3,080.97

## WHITE PINE BLISTER

Jan. 1, 1972 balance	\$13.56
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## MUNICIPAL GARAGE

Jan. 1, 1972 balance		\$1,000.00
expended:		
Paul Walker, labor	9.00	
Wesley Hewey, labor	7.00	
Hammond Building Supply	<u>31.38</u>	<u>47.38</u>
Unexpended		\$952.62

TOWN ORDINANCES & LAW ENFORCEMENT  
Art. 49 & 50

From Surplus		\$1,000.00
Expended:		
Hastings & Son, draft ordinances	15.00	
Virginia Bean, steno work	20.00	
Saco Valley Printing, code booklets	42.25	
W.H. Shurtleff, road signs	<u>11.75</u>	<u>89.00</u>
Unexpended (to surplus)		\$911.00

## TOWN PLANNING COMMITTEE

Jan. 1, 1972 balance	\$1,600.29
Rodolph McAlister, permits	<u>175.00</u>
	1,775.29

Expended:		
Rodolph McAlister	172.00	
Saco Valley Printing	44.35	
Hallie Harriman, typing, postage, tel.	16.16	
Alan Bennett, printing postcards	20.00	<u>252.51</u>
Unexpended		\$1,522.78

## FOREST FIRES ACCOUNT

Jan. 1, 1972 balance	\$2,054.70	
June 6 Payroll		<u>233.40</u>
Unexpended		\$1,821.30

## WORKMEN'S COMPENSATION

Jan. 1, 1972 balance	\$265.00	
Appropriated and Assessed		<u>400.00</u>
		665.00
Paid: Goodwins Inc.		<u>486.00</u>
Unexpended		\$179.00

## COUNTY TAX

Assessed	\$10,492.00	
Paid: County of Oxford		<u>10,492.00</u>

## WESTERN MAINE COUNSELLING SERVICE

Appropriated and Assessed	\$275.00	
Paid: Western Maine Counselling Service		<u>275.00</u>

## CENTER LOVELL CEMETERY ASSOCIATION

Appropriated and Assessed	\$50.00	
Paid: Center Lovell Cemetery Association		<u>50.00</u>

## SUPPORT OF LIBRARIES

Appropriated and Assessed	\$1,000.00	
State of Maine	70.00	
Mulford Trust Fund (N. Lovell Library)	50.00	
		<u>1,120.00</u>

Expended:		
Lovell Library	642.00	
Lewis Dana Hill Mem. Library	<u>478.00</u>	<u>1,120.00</u>



## SUPPORT OF HOSPITALS

Appropriated and Assessed		\$400.00
Expended:		
Memorial Hospital, N. Conway	100.00	
Stevens Memorial Hospital	100.00	
Northern Cumberland Memorial	<u>200.00</u>	<u>400.00</u>

## LVFC OPERATION

Appropriated and Assessed	\$1,500.00
Paid: Lovell Volunteer Fire Co.	<u>1,500.00</u>

## LVFC CAPITAL

Appropriated and Assessed	\$1,000.00
Paid: Lovell Volunteer Fire Co.	<u>1,000.00</u>

## EASTERN SLOPE REGIONAL AIRPORT

Appropriated and Assessed	\$500.00
Paid: Eastern Slope Regional Airport	<u>500.00</u>

## IMMUNIZATION PROGRAM

Jan. 1, 1972 balance	\$224.90
Received credit: Ashton's Drug Store	<u>6.45</u>
Unexpended	\$231.35

## FWD NOTE

Appropriated and Assessed	\$2,040.00
Paid: Norway National Bank	<u>2,040.00</u>

## FIRE TRUCK NOTE

Appropriated and Assessed	2,200.00
Paid: Norway National Bank	<u>2,200.90</u>
Overexpended (to surplus)	.90-

## NO. LOVELL BRIDGES NOTE (Art. 28)

Appropriated and Assessed	\$1,045.00
Paid: Norway National Bank	<u>1,045.00</u>

## NO. LOVELL BRIDGES (new note)

Paid: Norway National Bank (Nov. paymnt.)	\$1,000.00-
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## TEMPORARY LOANS

Received: Norway National Bank	\$70,000.00
Paid: Norway National Bank	<u>70,000.00</u>

## OVERDRAFTS

Appropriated and Assessed	\$400.00
1971 Overdrafts: Ins. School Children	51.00
Bush Control	<u>338.29</u>
To Surplus	<u>\$10.71</u>

## MISC.

Received: Clarence E. Mulford Fund	\$100.00
Paid: PTA Dental Fund	<u>100.00</u>
State of Maine (undesignated funds) to surplus	\$16.88

## FUNDS AVAILABLE FOR 1973

Support of Poor	\$1,889.54
Surplus Foods	57.50
Town ordinances & law enforcement	911.00
Maintenance & care of Town Buildings	221.12
Civil Defense	100.82
Cemeteries	175.16
Memorial Day Flags	36.39
Municipal Garage	952.62
Workmen's Compensation	179.00
White Pine Blister	13.56
Forest Fires Account	1,821.30
Town Planning Committee	1,522.78
Reforestation Committee	403.60
Immunization Program	231.35
Center Fire Barn	3,080.97
Road Equipment Account	1,967.18
Winter Roads	2,093.12
Bush Control	178.00
Town Road Improvement	9,419.29
State Aid Units	19,246.93
Dump	1,590.12
Highways & Bridges	577.38
Town Hall Grounds	374.50
Beaches & Landings	348.25
Dutch Elm	3,027.23

## OVEREXPENDITURES

Maintenance Tarred Roads	\$189.09
Town Charges	160.36
Street Lighting	22.84
New Note North Lovell Bridges	1,000.00

1972 VALUATION, ASSESSMENT &  
COLLECTION

VALUATION	Real Estate	Personal Prop.	Total
Resident	\$760,175	\$86,545.	\$846,720
Non-Resident	<u>1,572,600</u>	<u>117,090</u>	<u>1,689,690</u>
	\$2,332,775	\$203,635	\$2,536,410

## REQUIREMENTS

Departmental Appropriations	\$59,242.00
School District	155,625.00
County Tax	10,492.00
Overlay	<u>2,685.94</u>
Total Requirements	\$228,044.94
Less - State Revenue Sharing	<u>1,712.38</u>
Amount to be Raised Through Taxation	<u><u>\$226,332.56</u></u>

## ASSESSMENT

Valuation \$2,536,410. x Rate .089	\$225,740.49
Fractional Variation & warrant errors	64.07
Polls / 176 @ \$3.00	<u>528.00</u>
Tax commitment, July 1, 1972	226,332.56
Supplemental Taxes	<u>57.00</u>
Total Charged to Collector	<u><u>\$226,389.56</u></u>

# Public Works Commissioner

## HIGHWAYS & BRIDGES

Jan. 1, 1972 balance	\$459.91
Appropriated and Assessed	6,000.00
Chester Rowe	50.00
Farrington's	7.50
Don Dickerman	73.00
S.B. Vinton	24.00
Francis McBrearty	130.00
Bradley M. Benson	55.72
Thomas Ferguson, Jr.	7.50
Boulder Brook Club	156.00
Albert E. Nelson	32.58
Ladies Delight Assoc.	30.00
Thomas Smith, Jr.	84.45

\$7,110.66

### Expended:

Paul Walker, labor	1,091.00	
George Bailey, labor	49.50	
Neil Wilson, labor	59.60	
Stephen Fox, labor	339.50	
Leighton Brackett, labor	231.75	
R.K. Brown, grader	280.00	
Malcolm Wilson, grader	101.50	
Town Truck, Int.	1,031.00	
Town Loader	1,296.00	
Town Power Saw	112.00	
Town Sander, Int.	24.00	
Bancroft & Martin, culverts	987.95	
W.H. Shurtleff, culverts	227.18	
Beede Waste Oil, road oil	570.00	
Blue Rock Ind.	57.70	
R.K. Brown, gravel	117.10	
Venona Milliken, gravel	7.00	6,533.28
Unexpended		<u>\$577.38</u>

## BUSH CONTROL

Appropriated and Assessed	\$1,000.00
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### Expended:

Carlton Rugg, tr. & dr.	432.00	
McSherry's Nursery	390.00	822.00
Unexpended		<u>\$178.00</u>



## TOWN HALL GROUNDS

Jan. 1, 1972 balance		\$542.70
Expended:		
Paul Walker, labor	45.00	
George Bailey, labor	27.00	
Leighton Brackett, labor	27.00	
Stephen Fox, labor	16.00	
Dwight Walker, labor	7.20	
Town Truck, Int.	16.00	
Town Loader	30.00	168.20
	Unexpended	\$374.50

## MAINTAIN TARRED ROADS

Jan. 1, 1972 balance		\$777.43
Excise Tax	11,605.14	
Less Archie Lorton refund	12.10	11,593.04
State of Maine snowmachine reg.		378.00
Farrington's		62.95
L.E. Smith		16.75
Donald Feeney		114.00
John Gallant		70.00
Lewis Davis, culverts		107.59
Clifford Kimball		26.00
Ralph McAllister		55.50
Camp Conifer		55.75
		\$13,257.01
Expended:		
Paul Walker, labor	659.25	
Leighton Brackett, labor	13.50	
George Bailey, labor	24.75	
Neil Wilson, labor	59.60	
Lawrence Farrington, labor	32.00	
Stephen Fox, labor	272.00	
Dwight Walker, labor	7.20	
Wayne Force, labor	7.20	
R.K. Brown, asphalt & sand, cold patch		
grader, etc.	11,070.60	
Town Truck, Int.	784.00	
Town Loader	516.00	13,446.10
	Overexpended	\$189.09-

## TOWN DUMP

Jan. 1, 1972 balance	\$1,760.47
Town of Sweden	500.00
	<u>\$2,260.47</u>

## Expended:

Paul Walker, labor	\$87.75	
Chester Adams, labor	4.50	
Wesley Hewey, labor	3.60	
Neil Wilson, labor	3.60	
Stephen Fox, labor	12.00	
Leighton Brackett, labor	4.50	
Lewis Davis, dozer	50.00	
Town Truck, Int.	18.40	
Town Loader	486.00	670.35
Unexpended:	\$1,590.12	

## WINTER ROADS

Jan. 1, 1972 balance	\$713.47
Appropriated and Assessed	11,000.00
State of Maine	3,100.00

## Expended:

14,813.47

## PLOWING

Paul Walker, labor	891.00	
Wesley Hewey, labor	299.45	
Chester Adams, labor	247.50	
Gilbert Hopler, labor	9.00	
Clifford Hill, labor	6.00	
Neil Wilson, labor	313.10	
Byron Shaw, labor	12.50	
William Walker, use of truck	15.00	
Dexter Bresette, pull out FWD	50.00	
Town Truck, FWD	1,272.80	
Town Truck, Int.	1,352.80	
Town Loader	498.00	
Town Plow, FWD	494.00	
Town Plow, Int.	670.00	6,131.15

## SANDING

Paul Walker, labor	567.00
Wesley Hewey, labor	247.45
Chester Adams, labor	25.00
Neil Wilson, labor	59.75
Leighton Brackett, labor	9.00
Stephen Fox, labor	28.00
Lewis Davis, dozer	24.00
Town Truck, FWD	12.60
Town Truck, Int.	985.60
Town Loader	870.00
Town Sander, FWD	6.00
Town Sander, Int.	636.00

W.H. Shurtleff, salt	431.27	
Chemical Corp., salt	2,376.35	
State Chem. Mfg. Co.	<u>311.18</u>	6,589.20
		<u>12,720.35</u>
Unexpended		\$2,093.12

## DUTCH ELM DISEASE

Jan. 1, 1972 balance		\$4,469.63
Appropriated and Assessed		<u>500.00</u>
		\$4,969.63

## Expended:

Paul Walker, labor	173.25	
Chester Adams, labor	15.75	
Neil Wilson, labor	34.20	
Leighton Brackett, labor	36.00	
Wesley Hewey, labor	38.60	
Town Truck, Int.	73.60	
Town Loader	264.00	
Town Power Saw	92.00	
Sunday River Tree Service	<u>1,215.00</u>	1,942.40
Unexpended		\$3,027.23

## ROAD EQUIPMENT ACCOUNT

Jan. 1, 1972 balance		\$3,791.91
Town Truck, FWD	1,316.60	
Town Truck, Int.	4,498.20	
Town Loader	4,176.00	
Town Plow, FWD	494.00	
Town Plow, Int.	670.00	
Town Sander, FWD	6.00	
Town Sander, Int.	660.00	
Town Power Saw	<u>212.00</u>	12,032.80
William Walker, use of loader		144.00
Thurston's Garage, iron cutting edge		<u>46.50</u>
		\$16,015.21

## Expended:

## REPAIRS:

Thurston's Garage, parts & labor	38.10
Jewell's Garage, parts & labor	441.96
Lovell Village Garage, parts & labor	37.19
Osgood Bros, parts & labor	89.54
Bridgton Auto Sup., parts	259.55
Lehigh Steel, parts	629.64
Rines, Gar., parts	185.81

McFarland Spring	336.99	
C. E. Noyes Tire Co.	6.00	
Mt. View Auto	154.61	
C. R. Wood, Corp.	20.98	
R. C. Hazelton Co.	77.02	
Pratt's Inc.	1.64	
Saco River Trading Post	31.90	
W. W. Walker & Son	33.75	
Light Equip. Co., Inc.	10.65	
N. A. Burkitt, Inc.	5.80	
Twin Town Radiator Service	175.85	
W. L. Stone, repairs Int. seats	15.00	2,551.98

## GAS &amp; OIL, etc.

Thurston's Garage	896.71	
Lovell Village Garage	123.78	
Jewell's Garage	499.48	
Hammond Building Supply, gas	301.06	
Hammond Building Supply, supplies	112.63	
Burt's Gen. Store, gas, etc.	13.80	
Bridgton Auto Supply	366.80	
Eastman Oil Co.	164.84	
Mt. View Auto	8.50	
Osgood Bros.	8.45	2,496.05

## EQUIPMENT, etc.

Norway Savings Bank, road equip.		
fund	7,000.00	
Norway Nat. Bank, loader note	2,000.00	14,048.03
Unexpended		\$1,967.18

## TOWN BEACHES &amp; LANDINGS

Jan. 1, 1972 balance		\$623.45
Appropriated and Assessed		400.00
Expended:		\$1,023.45
Paul Walker, labor	146.25	
Neil Wilson, labor	38.40	
George Bailey, labor	36.00	
Leighton Brackett, labor	38.25	
Stephen Fox, labor	44.00	
The Sport Shop, channel markers	40.00	
Donald Andrews, gravel	3.50	
R. K. Brown, barrels & hot top	154.00	
Town Truck, Int.	76.80	
Town Loader	90.00	
Town Power Saw	8.00	675.20
Unexpended		\$348.25



## CEMETERIES

Jan. 1, 1972 balance		\$280.31
Appropriated and Assessed		800.00
Income from Deeds		<u>20.00</u>
		\$1,100.31
Expended:		
Paul Walker, labor	333.00	
George Bailey, labor	155.25	
Stephen Fox, labor	88.00	
Leighton Brackett, labor	51.75	
Neil Wilson, labor	7.20	
Light Equipment, Inc.	.80	
Light Equipment, Inc. lawn mower	69.95	
R.K. Brown, gravel	18.00	
Lewis Davis, loam	21.00	
Town Truck, Int.	16.00	
Town Loader	<u>30.00</u>	<u>925.15</u>
Unexpended		\$175.16

## STATE AID UNITS

Jan. 1, 1972 balance available		\$4,317.33
Appropriated and Assessed		5,332.00
1972 State Apportionment	5,332.00	
1972 State Bonus	<u>4,265.60</u>	<u>9,597.60</u>
Total available		19,246.93

## TOWN ROAD IMPROVEMENT

Jan. 1, 1972 Funds Available		\$3,964.85
1972 State allotment		<u>6,216.00</u>
		10,180.85
Expended by Town (payrolls 1-3)		<u>882.82</u>
Avail. per SHC statement		9,298.03
Cash Held by Town (1971)		<u>121.26</u>
Total Funds Available		\$9,419.29

# Tax Collector's Report

Original Commitment	\$226,276.95
Supplemental Taxes	57.00
	<u>\$226,333.94</u>
Total Cash Paid Treasurer	\$216,545.90
Abatement	12.46
Variance	12.11
	<u>216,521.33</u>
Unpaid Residence Taxes	3,184.98
Unpaid Non-resident taxes	6,627.63
	<u>226,333.94</u>
** Allen, Russell	80.93
** Bennett, Edward	176.55
* Benson, Robert	81.77
Brackett, Leighton	3.00
** Bresette, Dexter	168.21
Bresette, Mervin	172.10
Brown, B.E. (heirs)	369.35
Charles, David	3.00
Davis, Lawrence	143.18
Downs, Alan	92.00
Downs, Perley	296.70
Farrington, Barbara	21.81
* Farrington, Evelena	50.73
Farrington, Lawrence	6.56
Farrington, Ralph Jr. & Helen	43.94
Farrington, Robert	51.51
* Farrington, Richard	6.56
Ferron, Edward	3.00
Fox, Peter	47.50
Graves, Lloyd	113.48
Grimwood, Frank	67.08
Gordon, Kenneth	3.00
Gordon, Leo	3.00
* Hill, Clifford	77.88
* Hoefler, George	450.23
Howlett, Richard	3.00
Pelkie, Emerson	3.00
Pelkie, Pauline	76.54

Rolphe, Richard	3.00
Saunders, Granville	90.22
** Shaw, Clarence	15.91
Taylor, Philip	116.48
Thompson, Glenn	99.68
Thompson, Harold E.	132.05
Thompson, Harold S.	112.03

## UNPAID NON-RESIDENT TAXES - 1972

Abbott, Webster (heirs)	57.85
Adams, Jon	66.75
American Evergreen Resorts	529.55
Armstrong, Samuel	256.77
Bacon, Paul Jr.	675.07
Bassett, Brian D.	81.44
Burns, Doris	13.35
Christopher, John & Mary	59.19
• Deuschle, B.C. Jr.	561.59
Downing, John D.	133.50
Emerson, Mary	11.13
Emery, Dennis	17.80
Files, Arlington	16.91
Gerhard, Abigail	33.38
Foden, Helen	97.01
Grant, Robert	31.15
Hammond, Toby & Wilbur Jr.	28.48
Hastings, Hugh & David	8.90
Hastings, Hugh & David & Peter	44.50
Leaver, James	190.91
McDevitt, Cassie	300.38
Morton, John	155.75
O'Heir, Edward	107.69
Silva, Nancy	33.38
Silva, Nancy & Thomas	309.28
Smith, Charles	193.58
Straus, Fritz	8.90
• Thompson J.E. (heirs)	4.45
• Thompson, Thomas	125.49
Wayland, Brewster	33.38
Weist, Carl F.	89.00
Wendel, Rose	2,236.13
Sullivan, Charles	.06
Arnheiter	109.92

## ABATEMENTS

Prescott, Hortense	12.46
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## SUPPLEMENTAL

Thomas Knox	3.00
Perley Gordon	3.00
Erland McAllister	3.00
Gordon Durgin	3.00
Thomas J. Washuk	3.00
Edward Hartman	3.00
William B. Hartman	3.00
Donald Hartman	3.00
Everett Danforth	3.00
David Smith	3.00
John Vinton	3.00
Francis McInnis	3.00
William Barnaby	3.00
Richard Lincoln	3.00
Clyde Hopler	3.00
David Wing	3.00
Paul Aucella	3.00
Terry Adams	3.00
Richard D. Rice	3.00

- \* Paid After Books Closed
- \*\* Part Payment



## Treasurer's Report

Cash Balance Jan. 1, 1972	\$21,031.59
Receipts:	
Tax collections, inc. tax liens & int.	233,348.59
Tax Anticipation Loans	70,000.00
Dept'l Receipts	31,005.49
Withheld Taxes	1,250.76
Equipment Fund	12,032.80
No. Lovell Bridges note	4,000.00
Mulford Fund for N. Lovell Library,	
P. T. A. Dental Fund, Youthways	250.00
Treas. of United States-Rev. Sharing	8,224.00
State of Maine-Rev. Sharing	1,712.38
Cash Variance	.38
	<u>\$382,855.99</u>
Less Warrants	342,065.08
Cash Balance December 31, 1972	<u>\$40,790.91</u>

### TAX LIENS

Leighton Brackett	1959 - 1963
Myrtle Brackett	1959- 1963
M. Frank Charles	1966 - 1970
Leroy Parmenter	1966
Lawrence Farrington	1964
Ralph & Helen Farrington	1970
Harold E. Thompson	1970 & 1971
Russell Allen	1971
Amer. Evergreen	1971
Dorothy Arnheiter	1971
J. & M. Christopher	1971
Perley Downs	1971
Arlington Files	1971
Neal Koski	1971
Glenn Thompson	1971
Doris Burns	1968 - 1971

## CEMETERY TRUST FUNDS

Bk. No.	Name	Orig. Amt.	12/31/71	Int.	12/31/72	bal.
44669	A. H. Harriman	200.00	272.07	13.86	285.93	
43518	Barker Lot	100.00	100.89	5.11	106.00	
35941	Nellie Brown	600.00	794.45	40.44	834.89	
36338	Nellie E. Chapman	500.00	694.33	35.35	729.68	
43811	Florence K. Foss	200.00	207.38	7.38	207.38	
34678	Edsel Grover Est.	150.00	198.48	10.07	208.55	
42383	A. Hamblen	300.00	418.81	21.30	440.11	
42240	Hobbs, Walker, etc.	600.00	651.78	33.18	684.96	
28152	Mrs. Henry Horr	200.00	280.86	14.28	295.14	
35940	Martha Kimball	100.00	137.49	6.97	144.46	
29158	Wm. R. Kneeland	200.00	273.55	13.90	287.45	
34750	Mary B. Merrill	100.00	135.26	6.86	142.12	
30427	Geo. Moore Family	250.00	334.21	16.98	351.19	
36091	Martha L. McAllister	200.00	268.10	13.63	281.73	
34791	Weeman G. McAllister	500.00	696.48	35.44	731.92	
30168	Benj. Russell Estate	50.00	67.93	3.42	71.94	
37156	Cora & Henry Severance	100.00	132.30	6.71	139.01	
29210	Geo. R. Stephenson	200.00	269.38	13.70	283.08	
36195	Marion Walker	100.00	134.24	6.81	141.05	
40553	Charles Woehning	100.00	121.95	6.18	128.13	
42241	Wood Cem.	250.00	271.56	13.79	285.35	
42901	Josiah True	500.00	525.44	26.74	552.18	
MUNICIPAL FUNDS						
Bk. No.	Name	Orig. Amt.	12/31/71	Int.	Expend.	Deposits
40822	Road Equip. Fund	3,000.00	2,989.68	57.87	2,000.00	7,000.00
40672	Incin. Fund	1,000.00	1,211.17	61.68	---	---
39370	Mun. Bldg. Fund	2,000.00	14,406.95	809.88	---	2,000.00
42242	#4 Cem. Land Purchase	500.00	543.14	27.64	---	---

## Auditor's Report

To the Board of Selectmen of the  
Town of Lovell, Maine

We have examined the records of the Town of Lovell for the year ended December 31, 1972. Our examination was made in accordance with generally accepted auditing standards and included such tests of the accounting records and such other procedures considered necessary in the circumstances.

In our opinion, the accompanying balance sheet and related statements of operations and surplus fairly present the assets and liabilities of the various funds of the Town of Lovell at December 31, 1972, and the results of its operations for the year then ended on a basis consistent with the preceding year.

HENRY T. LORD  
Augusta, Maine

January 20, 1973

## Comparative Balance Sheet

		ASSETS	
GENERAL FUND	Dec. 31, 1972	Dec. 31, 1971	
Cash	\$40,790.93	\$21,031.59	
Certificate of Deposit	8,224.00		
Uncollected Taxes	10,754.45	15,710.83	
Tax Liens	1,442.35	2,226.58	
Amt. available from State for			
State aid road constr.	12,581.93	2,984.33	
Town road improve.	9,184.83	17,508.06	
Departmental overdrafts to be covered by future appropriation	1,349.45	389.29	
Reimbursable expenditures	996.02		
DEBT FUND			
Net Town Debt	11,000.00	19,045.00	
TRUST & RESERVE FUNDS			
Invested in savings accts.	37,786.67	29,264.30	
	<u>\$134,110.63</u>	<u>\$108,159.98</u>	
		LIABILITIES	
GENERAL FUND			
Accounts Payable	328.53	509.23	
Surplus Funds			
Unexpended balances	50,351.15	36,353.81	
Fed. Rev. sharing	8,224.00		
Unappropriated	26,420.28	22,987.64	
DEBT FUND			
Notes payable to bank	11,000.00	19,045.00	
TRUST & RESERVE FUNDS			
Cemetery Funds	7,902.44	7,309.50	
School Fund	3,347.00	3,347.00	
Mun. Bldg. fund	17,216.83	16,406.95	
Road equipment fund	8,047.55	989.68	
Incinerator fund	1,272.85	1,211.17	
	<u>\$134,110.63</u>	<u>\$108,159.98</u>	
UNAPPROPRIATED SURPLUS, Yr. ended Dec. 31, 1972			
Balance, January 1, 1972		\$22,987.64	
Increase - available funds exceeded authorized expenditures		4,553.90	
Decrease		\$27,541.54	
Appropriation for current exp.			
\$1,000.00			
Reverse prior year adjustment			
TRI account	121.26	1,121.26	
Balance December 31, 1972		26,420.28	



## VILLAGE LIBRARY REPORT

The Charlotte E. Hobbs Memorial Library is most grateful for continued community support, individual gifts and memorials received during the year. Without such support the Library would not be able to function. There has been Much misunderstanding about the funds received from the Charlotte E. Hobbs estate. According to the terms of her will, we are not permitted to use any of the principal or interest thereon for operation or maintenance.

The Building Committee under the able chairmanship of Mrs. Francis Gilman arranged for the renovation of the upstairs of the Library. The work was completed early in the year by Carrold Stevens. Also, more bookshelves were built for the small room downstairs making an attractive children's alcove. These capital improvements were made as specified in Miss Hobbs' will and were paid for with funds from the C.E.H. account.

An open house was held in July for all those interested to inspect our enlarged quarters. We wish that more members of the community would develop the Library habit and take advantage of our services. We are open Mondays, 6:00 P.M. to 8:00 P.M. and Thursdays 10:30 A.M. to 4:30 P.M.

In addition to our regular monthly meetings, the Library Club held three food sales and an auction. We extend our thanks to Bill Vinton, auctioneer, who once again did a superb job.

We also want to thank Sandra Merrill, Roberta Chandler and Helen Stearns who gave many hours of their time to library detail work.

The Library Club meets on the 4th Wednesday of the month and we cordially welcome new members. Dues are very small but the rewards of membership are high.

Respectfully submitted,

Jerry W. Urquhart,  
President 1972

## REPORT FROM THE VILLAGE LIBRARY

## Treasurer's Report

Memorial Donations	\$122.00	
Donations	71.00	
Dues	65.00	
Silent Auction	11.45	
Dividends	213.64	
Norway Savings Bank (Hobbs Fund)	3,257.48	
Food Sale	165.15	
Lewis Dana Hill Mem. Library	6.27	
Auction	152.08	
Sale of Books	15.40	
Open House	7.25	
Town of Lovell	600.00	
State of Maine	42.00	
Collection for Pineland (from membs.)	22.00	
Mulford Fund	<u>350.00</u>	\$5,099.72
Bal. in bank 12-31-71		<u>1,980.11</u>
		\$7,079.83

## Expenditures

Books	653.79	
Salary (Librarian)	851.00	
Telephone	69.00	
Power & Fuel	327.03	
Maintenance & Housekeeping	601.57	
Renovation Upstairs (Hobbs fund)	3,257.48	
Miscellaneous	430.82	
Cash on hand	<u>12.91</u>	\$6,203.60
Receipts	\$7,079.83	
Expenditures	<u>6,203.60</u>	

Balance Dec. 31, 1972 \$876.23

Circulation      1971 - 4,873  
                      1972 - 5,320

## BOOKS

Purchased	127	Adult	269
Gifts	<u>232</u>	Juvenile	<u>90</u>
	359		359

LEWIS DANA HILL MEMORIAL LIBRARY  
North Lovell

Circulation: 1972 - Adult	2033 books
Juvenile	763 books
60 records	<u>514</u> magazines
	3310 (increase of 485 over 1971)

Books added to Library 1972: Adult	309
Juvenile	<u>133</u>

Purchased by Library	442
	242
Gifts	200

(52 of these are memorial books)

Receipts:

Balance, Jan. 1, 1972	\$581.43	
Donations	566.35	
Memorial Book Donations	190.50	
Town of Lovell	400.00	
State of Maine	28.00	
Mulford Fund	50.00	
Book Sales	179.25	
Book Purchase Refunds	109.43	
Sale of Old Lovell Maps	42.00	
Food Sales	77.25	
Overdue Fees	<u>4.26</u>	\$2,228.47

Disbursements:

Books	1,252.50	
Magazines	78.00	
Salary	350.00	
Insurance	69.00	
Utilities	75.99	
Supplies	20.64	
Miscellaneous	<u>18.48</u>	1,864.61
		<u>\$363.86</u>

## SOUTHERN MAINE REGIONAL PLANNING COMMISSION

The purposes of the Southern Maine Regional Planning Commission may be summarized as follows: 1) to provide central staff technical assistance and professional services to local planning boards and other local officials; 2) to acquire and share human, economic and natural resource information on the area which will be useful to the member municipalities and the region; 3) to bring the municipalities together to consider and coordinate desirable management and governmental action relative to their common problems and advantages; and 4) to assist in obtaining available State and Federal assistance in planning and work programs of value to its members.

During 1972 such efforts were notably strengthened by expansion of the central staff and a marked increase in services which were delivered directly to the local municipalities. These services included technical assistance to local officials from two staff planners and an environmental engineer, management information and aids, and legal counsel. These services were provided through public informational meetings (approximately 24); staff meetings (well over 100) with local planning boards and other officials within the individual municipalities; extensive publication and distribution of informational materials, such as: State laws and regulations; material on State and Federal agencies and the assistance available through them; and staff research and/or publications on the region, such as: ongoing work on a comprehensive water, sewer and storm drainage regional plan, groundwater research and investigation, solid waste management investigations, etc.

In addition, the Commission developed, in close coordination with municipal representatives and local planning boards, the Planning Board Standards for Reviewing Land Subdivisions which have been adopted almost unanimously by the region's local planning boards in response to State requirements. These standards have been an important means of helping local planning boards to fulfill their legal requirements and also to guide rapidly increasing land development in directions which are sound and consistent with the best future interests of the municipalities and the region in general.

During the fall, the Commission has started work on a similar, though more complex, project relating to State



requirements for local zoning. This is an outgrowth of the Mandatory Shoreland Zoning Law, which demands that local municipalities zone their shorelands by June 30, 1973 or have it done for them by the State. The Commission, again working with municipal representatives and local planning boards and other officials, is in the process of developing model zoning regulations designed to meet the needs of the region and to be thoroughly reviewed and discussed prior to submission to local governing bodies for local action. Again, the individual municipalities, working alone and unassisted, would find it extremely difficult to measure up to the requirements.

The Commission, by means of local municipal funding amounting to about 15% of its total budget, has been able to establish itself as a workable and valuable tool for its member municipalities and to demonstrate to State and Federal Agencies that it deserves to be supported with an additional 85% financial assistance through public funds. Though it receives such extensive outside help, the Commission nevertheless exists solely to serve local municipalities individually and collectively. It is governed solely by local municipal representatives. It is dedicated by State law, by its by-laws and by its own organization solely to determine and defend the local and regional interests. It cannot rule or regulate, but can only advise. With these purposes and constraints, it would appear that the Commission is both an essential tool and an organizational bargain for its member municipalities.

Arthur T. Lougee, Executive Planning Director, SMRPC,  
December, 1972

## *Youth Program*

Little League 1972 - 22 Boys - All new Uniforms from  
V.F.W. Aux. Post 6783.

Coach - Bert Gagne

Helpers - Dwight Walker, Tim Craig, Tim Trimpop

Umpires - Jim Chandler, David Gould, Arnold Davis,  
Rodney Rolf

Score - Azel Littlefield

Transportation to and from games by all parents

The Little League had collections at home games, plus  
Tag Day for Boston Trip. A big thank you goes to Donna  
Walker for keeping account of this.

On August 9th the boys took their trip to Boston on one  
of Alan Bennett's busses. Mr. Bennett, Driver. Chaper-  
ones: Coach Gagne, Bob Littlefield, Kay Littlefield,  
Charles Schleich, Irene Dunham, Carol Andrews, Frances  
& Coffee McGinnis, Juanita Perkins and Bobby Jordon.

Little League held their cookout at the ballfield on the  
23rd of September. A good attendance, even Mandy (the  
dog). Kelly & Irene Dunham furnished the grill. A beautiful  
cake was made by Rachel Chandler.

The Red Cross Swimming Program was a big success as  
usual.

We of the V.F.W. Ladies Auxiliary, wish to say thanks  
to each and everyone who gave their time and energies  
for these young folks of our future.

Respectfully submitted,

Doris E. Kilgore  
Youth Activity Chairman of  
V.F.W. Ladies Aux. #6783  
Fryeburg - Lovell

## Little League - 1972

Balance Jan. 1, 1972		\$309.58
Town of Lovell	800.00	
Supper	74.71	
Tag Day	225.77	
Collections	92.54	
Radio Raffle	56.25	
Birthday Calendars	<u>20.50</u>	<u>1,269.77</u>
		\$1,579.35

## Expended: Little League

Dues - E. Slope L.L. Assoc.	10.00	
Ins. - A.D. Davis & Son	30.00	
Tickets to Red Sox	22.50	
Joe Jones Shop - 15 uniforms	213.60	
Joe Jones Shop - 22 T shirts	40.00	
George Roberts, 4 doz. baseballs	36.00	
Cook-out	20.97	
Bennett Trans. - Boston	80.00	
Trophies	<u>30.00</u>	<u>483.07</u>

## Expended: Swim Program - Instructors

Georgianna Steadman	360.00	
Heidi Gould	300.00	
M.J. Cressy	<u>140.00</u>	<u>800.00</u>

Balance		\$296.28
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# Lovell Youthways

1972

The Jr. Ski Program and Family Skating Nights started off the year as usual, followed by the Annual Fishing Derby in early March (with about 35 youngsters).

Stitch-in-Time and Woodworking were two very successful new programs. Beverly Bassett's once a week Story Hour for Grades 1 & 2 at the New Suncook School was so popular that she ran it for 2 months instead of the planned 4 weeks.

Another new idea brought out 50 youngsters and parents for a memorable trip to the Portland Children's Theater to see "Fly, Johnny, Fly".

Also begun for the first time was Pottery, with 38 boys and girls testing their originality.

HIKES: 46 participated for Litter Pickup in Evans Notch in early June, and on a beautiful October day, 60 climbed Mt. Tom in Fryeburg.

A Summer Program was not set up this year, as we felt it would be a duplication of the Government Program planned for this area. We have since regretted this as the program did not develop as well as we had anticipated.

Plans are being made to hold the Halloween Party in 1973 as had been done in previous years.

## Trustees:

David Mason, President	Peter Davey
Azel Littlefield, V. Pres.	Robert Whitmore
Juanita Perkins, Sec. -Treas.	Richard Thorman
Beverly Bassett, Program Coordinator	

Jan. 1, 1972 - Dec. 31, 1972

Bal. Jan. 1, 1972	\$246.84
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## Receipts:

Mulford Fund	100.00
Lovell United Church	100.00
Town of Lovell	500.00
Parents League of Prov.	15.00
Employers Ins. Co.	736.90
Delta Chapter #128 O.E.S.	20.00



New Suncook PTA	107.94	
Collections (use of bus)	30.50	
Lovell Singers Concert Donation	52.70	
Donation	<u>1.00</u>	<u>1,748.04</u>

\$1,994.88

Expenditures:		
Bus: Windshield & Fire Damage	774.35	
Body Work	101.00	
Gas & Repairs	260.20	
Insurance	189.00	
Registration	15.00	
Bennett Transportation	25.00	
Children's Theatre	50.00	
Pottery Program	12.10	
Checks	<u>3.03</u>	<u>1,429.68</u>
Balance		<u>\$565.20</u>

## *Fryeburg Rescue*

The Rescue Unit has been in operation a full year now and we wish to make this report.

We have had some very rewarding experiences and some very sad ones.

A number of us have had the opportunity to work at least one six hour shift in the Emergency Ward at the Maine Medical Center and also at the Bridgton Hospital. Much valuable training has been obtained from working with the doctors and nurses on various cases.

The SMVTI is starting an Emergency Medical Technician course which we hope many of our members can attend. We are striving to have the best trained unit possible and the members are putting in many hours of their own time and money to get this training.

We have had a total of one hundred twenty-two calls this past year. Eighty-four in Fryeburg, fifteen in Lovell, twenty-nine in Brownfield, four in Chatham, and none in Stow. There have been approximately eleven hundred and sixty man hours spent on these calls. This being all volunteer time, we wish to thank everyone for the fine cooperation in keeping the calls within the Emergency nature.

We also wish to thank everyone who has sent donations to the Unit. This money is used to buy special equipment and supplies.

Respectfully submitted,

Roland Wiley, Captain  
Gerald Kiesman, Secretary

## **LOVELL VOLUNTEER FIRE CO., INC.**

### **Chief's Report**

The Lovell Volunteer Fire Co. wishes to thank all the people of Lovell, both resident and non-resident for their continued caution with their use of fire.

We are able to keep fire loss down only with this kind of help from you.

We held pump training with all our vehicles and tested hose and equipment.

We are investigating the prospects of a new radio system for our department to further update our equipment and fire protection for the Town of Lovell. We are in hopes of having this equipment this year.

Once again our thanks to all of you.

Gerry L. Andrews

Chief, L.V.F.C., Inc.

### **Fire Calls - 1972**

Grass Fire	1
Dump	2
Woods	2
Automobile	3
Electrical	3
House	1
Out of Town	<u>2</u>

**14 Calls**

## WESTERN MAINE COUNSELING SERVICE

The Western Maine Counseling Service provides out-patient psychiatric services on a 24 hour basis to communities with a population of over 20,000 people. These services consist of initial evaluation, psychological evaluations, individual therapy, group therapy, marital counseling and consultation and education with schools & clergy, physicians and other community caretakers.

These services were extended to over 500 different individuals over the past year. Total patient contacts by the staff were 1,449.

The staff of the Counseling Service currently includes: A Director/Clinician, two Social Workers, two part-time Psychiatrists, one part-time Psychologist, a Clinic-Aide, a part-time Secretary and Housekeeper.

Projected expenses; September 1, 1972 - August 31, 1973

## Expenses:

Salary & Benefits	
Supplies	
Purchased Services	
Rent	\$74,000.00

## Income:

Federal Grant	
State Aid	
School Contracts	
Fees	
Donations and Appropriations	\$59,500.00
Deficit	\$14,500.00

The projected deficit of \$14,500.00 is a result of increasing costs and decreasing federal assistance. In order to continue to provide quality mental health services the Counseling Service is requesting that each town in its area provide an appropriation based on \$.75 (seventy-five cents) per registered voter of the town.

TOWN OF LOVELL PLANNING BOARD  
SUB-DIVISION ORDINANCE

Adopted by Lovell Planning Board January 17, 1972.

This Ordinance may be amended, enlarged, or added to by the vote of three members of the Planning Board at any regular meeting of the Board. Written notice of the amendment, enlargement, or addition must be sent together with the call for the meeting to each member of the Planning Board and the Alternates at least one week before said meeting.

**1. SIZE OF LOTS**

The minimum area of any lot in a sub-division shall be 40,000 sq. ft. The Planning Board believes that this area is the minimum to protect the present rural character of the town.

**2. SEWERAGE**

Adequate soil and percolation reports shall be presented to the Planning Board to meet the requirements of year-round residence. In case of a sub-division of five lots or more, a sewerage treatment plant may be required.

**3. WATER AVAILABILITY**

Each Sub-divider must present to the Planning Board a competent engineer's report proving the availability of sufficient water to supply the sub-division. Before final approval of the sub-division, the water analysis must be submitted and accepted.

**4. COMPATABILITY OF ARCHITECTURE**

All buildings on the sub-division shall be so designed and constructed as to be in harmony with each other and with the general appearance of the town.

**5. COMMON AREAS**

The sub-divider shall set aside within each sub-division land in area equal to one lot size for every five lots laid out. This land area is to be used for common areas and/or green belts.

**6. DRAINAGE (subject to approval)**

**7. LAYING OUT OF ROADS (subject to approval)**



#### 8. ENTRANCES TO PUBLIC ROADS

Each sub-division shall have only one entrance upon a public road for every 1000' frontage said sub-division has along said public road. The sub-divider shall comply with all state and town regulations pertaining to each entrance.

#### 9. SET BACK FROM PUBLIC ROADS

Each and every building constructed on a lot bordering a public road shall be set back from that public road for a distance of 75 feet.

#### 10. SCREENING FROM PUBLIC ROADS

All owners in a sub-division whose property borders a public road shall provide a natural screening from said public road to the depth of 10' and a height of 4'. This screening may be of natural growth, hedge or any suitable vegetation.

#### 11. FINAL PLANS

At least one additional copy of the final approved plans for any sub-division must be provided for the Planning Board's records.

THE TOWN OF LOVELL PLANNING BOARD

## REGULAR MEETINGS OF LOCAL ORGANIZATIONS

BOY SCOUTS	Wed. (evening)
DELTA LODGE No. 153	1st Thurs.
EASTERN STAR	1st Tues.
KEZAR LAKE GRANGE No 440	2nd & 3rd Wed
KEZAR SPORTSMAN'S KLUB	3rd. Sat.
KIWANIS	Tues. (eve)
LADIES CIRCLE	2nd Tues. (day)
LIBRARY CLUB	4th Wed. (afternoon)
LOVELL UNITED CHURCH OF CHRIST	
Church Cabinet	2nd Mon. (eve)
LOVELL YOUTHWAYS:	
Quarterly (Public)	Jan. Apr. Jul. Oct.
Annual	3rd Fri. Sept.
LVFD	1st Mon.
LVFD AUX.	3rd Mon. of May
	Sept. Nov.
P. T. A.	4th Mon. (eve)
S. A. D. #72 DIRECTORS	2nd Wed.
SELECTMEN, Town of Lovell	1st & 3rd. Tues.
	of every month
V. F. W. POST No. 6783	2nd & 4th Thurs.
V. F. W. Aux.	3rd Thurs.

This list has been compiled courtesy of Lovell Youthways. Please let us know if there are any errors or omissions.

### IMPORTANT

#### ALL TAXPAYERS SHOULD READ THE FOLLOWING REQUIREMENTS AND COMPLY WITH THEM

Chapter 81, Section 35 of the Revised Statutes of Maine require the Assessors to give notice to bring up lists of taxable property; if no lists are brought in, no claim for abatement.

"Before making an assessment, the assessors shall give seasonable notice in writing to the inhabitants by posting notifications in some public place in town, or shall notify them in such other way as the town directs, to make and bring in to them true and perfect lists of their polls, and all their estates, real and personal, not by law exempt from taxation, of which they are possessed on the first day of April of the same year. If any resident owner after such notice, or any non-resident owner after being reasonably requested thereto by the assessors, does not bring in such a list, he is thereby barred of his right to make application to the assessors, or county commissioners, for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer."

### NOTICE

The assessors will be in session at the selectmen's office on a date to be announced.

### DOG OWNERS - ATTENTION

All dog licenses are due and should be paid by January 1st.

It is now absolutely necessary that you go in person to your Town Clerk's office and you should bring a very accurate description of your dog. Remember that the Constable does not license dogs; his duty is simply to kill dogs that are not licensed. Also see that your dog wears a collar with your name and address on it and a license tag attached.







# ANNUAL REPORT

Of the Officers of the Town of

# LOVELL

# MAINE



*FOR THE FISCAL YEAR ENDING*

*DECEMBER 31, 1973*

L. Barrett Callister  
D. M. Stoneham, Jr.  
04231





# ANNUAL REPORT

Of the Municipal Officers

of the Town of

LOVELL

MAINE

*FOR THE FISCAL YEAR ENDING*

*DECEMBER 31, 1973*

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SACO VALLEY PRINTING



# **Town Officers**

## **MODERATOR**

**GERRY ANDREWS**

## **TOWN CLERK**

**IRENE WALKER**

## **SELECTMEN**

**HARLAN O. ROWE 1974**  
**ROBERT LITTLEFIELD 1975**  
**ERVIN W. LORD 1976**

## **TREASURER**

**MARY WILSON**

## **COLLECTOR OF TAXES**

**CAROL ANDREWS**

## **EXCISE TAX COLLECTOR**

**IRENE WALKER**

## **PUBLIC WORKS COMMISSIONER**

**MALCOLM WILSON**

## **SUPERINTENDENT OF SCHOOLS**

**EARLE A. COOPER**

## **S.A.D. 72 SCHOOL DIRECTORS**

**JOYCE FOX 1976**  
**ROBERTA CHANDLER 1974**

**KELLY DUNHAM 1974**  
**Alt. AZEL LITTLEFIELD 1974**



**LOCAL BOARD OF HEALTH**

MARTHA WILSON

**TOWN SCHOOL FUND OFFICERS**

VIRGINIA BEAN, Treasurer

ANNETTE BENNETT, Clerk

Trustees

JOHN S. GERRY

SAMUEL RING

SALLY DAVEY

**SURVEYORS**

WALTER COOK  
CHARLES DAVIS  
LEROY SMITH

PERLEY DOWNS  
JOHN GERRY  
JOHN FOX

**FENCE VIEWERS**

JOHN McKEEN

LEEWOOD NORTON

**CONSTABLES**

ERVIN LORD

CAROL ANDREWS

DORIS KILGORE

## FIRE WARDS

ERVIN LORD  
MARCUS STEARNS

MAYNARD CRAIG  
GRANVILLE SAUNDERS

ARCHIE LORTON

**TOWN FIRE WARDEN - MALCOLM WILSON**  
(appointed by State & approved  
by Selectmen)

## BUDGET COMMITTEE

• JOHN FOX	• ARCHIE LORTON
• LEWIS DAVIS	• AZEL LITTLEFIELD
• MARCUS STEARNS	• DONALD ANDREWS
• DELBERT CRAM	• DAVID FOX
• GORDON EASTMAN	• KELLY DUNHAM
• SAMUEL RING	• DAVID MERRILL

DUNCAN HOWLETT

- Members present at meeting

## FOREST COMMITTEE

LEWIS DAVIS 1976 JOHN FOX 1974  
GORDON EASTMAN 1975

**CIVIL DEFENSE DIRECTOR**

(appointed by Selectmen)

WILLIAM GRAHAM

**TOWN PLANNING COMMITTEE**

(appointed by selectmen)

ESMOND K. DUNHAM	1974
STANLEY MILLIKEN	1975
GERRY ANDREWS	1976
ALAN BENNETT	1977
DAVID MERRILL	1978

**Alternates**

JOHN SNYDER

JOHN CHANDLER

**BOARD OF APPEALS**

(elected at Town Meeting)

ARCHIE LORTON 1974  
JOHN McKEEN 1975  
DAVID FOX 1976  
Alternate - Roger Cobb 1974

**BUILDING INSPECTOR**

(appointed by selectmen)

RODOLPH McALISTER

**PLUMBING INSPECTOR**

appointed by Selectmen

RONALD McALLISTER

Alt. STANLEY MILLIKEN

**CONSERVATION COMMISSION**

(appointed by Selectmen)

GORDON EASTMAN 1974

ALICE DALLINGER 1975

JOHN R. FOX 1976

DONALD BEAN 1977

DUNCAN HOWLETT 1978

# Warrant For Town Meeting

To Carol M. Andrews, Constable of the Town of Lovell, in the County of Oxford, and the State of Maine.

## GREETING:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the Town of Lovell, in said County, qualified by law to vote in Town affairs, to meet at the VFW Hall in said Town on Saturday, the second day of March, A.D., 1974, at ten o'clock in the forenoon, then and there to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Article 2. To choose a Town Clerk for the year ensuing.

Article 3. To see what the town wishes to do regarding fixing the compensation of the town officers.

(Budget Committee recommends - same as last year)

Article 4. To choose one member of the Board of Selectmen, Assessors, and Overseers of the Poor, who shall serve three years.

Article 5. To choose a Town Treasurer for the year ensuing.

Article 6. To choose a Tax Collector for the year ensuing.

Article 7. To choose an Excise Tax Collector for the year ensuing.

Article 8. To elect a Public Works Commissioner for the year ensuing.

Article 9. To choose two School Directors who shall serve for three years.

Article 10. To choose one alternate School Director who shall serve for three years.

Article 11. To choose all other necessary Town Officers for the ensuing year.

Article 12. To see what sum of money the town will vote to raise or appropriate for insurance on school children. Unexpended balance to be carried forward.

(Budget Committee recommends - raise \$425)

Article 13. To see if the town will vote to accept the provisions of the Workmen's Compensation Act, and raise money for the same. Unexpended balance to be carried forward.

(Budget Committee recommends - raise \$800)

Article 14. To see if the town will raise the necessary money for overdrafts. (Highways & Bridges \$273.54 - Workmen's Compensation \$274)

Budget Committee recommends - raise \$550)

Article 15. To see if the town will vote to raise or appropriate the sum of \$3,050.00 to be transferred to Federal Revenue Sharing account, to replace money expended from FRS Funds in 1973 for: Care and Construction of Cemeteries, Memorial Day Flags & Holders, and Fire Truck Note. (Said money believed appropriated from Federal Revenue Sharing in error, not falling in priority expenditures authorized by the Federal Government.)

(Budget Committee recommends - yes)

Article 16. To see if the town will vote to authorize the \$3,050.00 transferred to Federal Revenue Sharing, if the above is so voted, to be expended under Town Charges for financial administration.

(Budget Committee recommends - yes)

Article 17. To see if the town will vote to authorize the sum of \$101.60 remaining in Federal Revenue Sharing Funds from last year's monies, authorized but not expended or carried forward, be expended under Town Charges for financial administration.

(Budget Committee recommends - yes)

Article 18. To see what sum of money the town will vote to raise or appropriate, or allocate from Federal Revenue Sharing, for Town Charges. Unexpended balance to be carried forward.

(Budget Committee recommends - raise \$15,000.00, allocate \$6,293.78 from Federal Revenue Sharing)



Article 19. To see what sum of money the town will vote to raise or appropriate for Support of Poor. Unexpended balance to be carried forward.

(Budget Committee recommends - pass over)

Article 20. To see what sum of money the town will vote to raise or appropriate for the Oxford County Donated Commodities Program, or other food programs. Unexpended balance to be carried forward.

(Budget Committee recommends - raise \$125.00)

Article 21. To see what sum of money the town will vote to raise or appropriate for the repair of Highways and Bridges, Unexpended balance to be carried forward.

(Budget Committee recommends - raise \$6,000.00)

Article 22. To see what sum of money the town will vote to raise or appropriate for Bush Control along town roads. Unexpended balance to be carried forward.

(Budget Committee recommends - raise \$1,500.00)

Article 23. To see what sum of money the town will vote to raise or appropriate (or funds to authorize to be used) for State Aid Construction (in addition to the amounts regularly raised for construction of ways, highways, and bridges) under the provisions of Sections 44 and 49, Chap. 23, R.S. 1954.

(Budget Committee recommends - 2 units to be taken from Surplus)

Article 24. To see what the town wishes to do with the money received from the excise tax.

(Budget Committee recommends - Maintenance and Tarring Town Tarred Roads)

Article 25. To see if the town will vote to reallocate a percentage of the monies received from the State of Maine Department of Inland Fisheries and Game for snowmobile registration, to be expended under the supervision of the Kezar Trailbreakers Snowmobile Club for snowmobile trail improvements.

(Budget Committee recommends - 75% of the \$486.00 received in 1973)

Article 26. To see what sum of money the town will vote to raise or appropriate for Snow Removal and other care of Winter Roads. Unexpended balance to be carried forward.

(Budget Committee recommends - raise \$11,000.00)

Article 27. To see if the town will vote to authorize the selectmen to take whatever action is necessary, and to enter into any contracts on behalf of the town, to comply with the State laws in regard to dumps or solid waste disposal facilities.

(Budget Committee recommends - yes)

Article 28. To see what sum of money the town will vote to raise or appropriate, or allocate from Federal Revenue Sharing, for the maintenance, construction, and/or contracts for dumps or solid waste disposal facilities.

(Budget Committee recommends - \$13,500.00 from Federal Revenue Sharing)

Article 29. To see if the town will vote to authorize the Selectmen to terminate the present dump agreement with the Town of Sweden.

Article 30. To see what sum of money the town will vote to raise or appropriate, or allocate from Federal Revenue Sharing, to pay on plow and sander note, plus interest.

(Budget Committee recommends - \$2,000.00 from Federal Revenue Sharing, and raise \$292.46 interest)

Article 31. To see what the town wishes to do in regard to plowing private roads.

(Budget Committee recommends - no)

Article 32. To see if the town will vote to authorize the Selectmen to approve a Town Fire Chief, as elected by the Lovell Volunteer Fire Co.

(Budget Committee recommends - yes)

Article 33. To see what sum of money the town will vote to raise or appropriate to pay on the Fire Truck Note, plus interest.

(Budget Committee recommends - raise \$2,000.00 plus \$152.08 interest)

Article 34. To see what sum of money the town will vote to raise or appropriate, or allocate from Federal Revenue Sharing, for Fire Protection. (Said sum to be expended under the supervision of the Lovell Volunteer Fire Co.)

(Budget Committee recommends - \$2,000.00 from Federal Revenue Sharing)

Article 35. To see what sum of money the town will vote to raise or appropriate, or allocate from Federal Revenue Sharing, that sum to be held by the Lovell Volunteer Fire Co. as a Capital Fund, the same to be added to each year in anticipation of needed equipment.

(Budget Committee recommends - \$1,500.00 from Federal Revenue Sharing)

Article 36. To see what sum of money the town will vote to raise or appropriate, or allocate from Federal Revenue Sharing, to cover the Street Lighting Service furnished to the town for the current fiscal year under the contract with the Central Maine Power Co. Unexpended balance to be carried forward.

(Budget Committee recommends - \$2,400.00 from Federal Revenue Sharing)

Article 37. To see if the town will vote to assume the cost of a street light already installed by Wayne Beckwith, d/b/a/ Purple Onion Steak Shed. (Light is at the corner of the North Lovell Town landing Road, and current cost is \$5.72 per month.)

(Budget Committee takes no action)

Article 38. To see what sum of money the town will vote to raise or appropriate, or allocate from Federal Revenue Sharing, for Town Beaches & Landings, and Channel Markers on Lake Kezar. Unexpended balance to be carried forward.

(Budget Committee recommends - \$1,000.00 from Federal Revenue Sharing)

Article 39. To see what sum of money the town will vote to raise or appropriate, or allocate from Federal Revenue Sharing, for control of Dutch Elm Disease. Unexpended balance to be carried forward.

(Budget Committee recommends - \$500.00 from Federal Revenue Sharing)

Article 40. To see if the town will vote to consolidate any or all of the following accounts into the Maintenance and Care of Town Buildings & Grounds account; Center Fire Barn, Municipal Garage, and Town Hall Grounds.

(Budget Committee recommends - yes)

Article 41. To see what sum of money the town will vote to raise or appropriate for Maintenance and Care of

Town Buildings & Grounds. Unexpended balance to be carried forward.

(Budget Committee recommends - raise \$1,000.00)

Article 42. To see what sum of money the town will vote to raise or appropriate for the Municipal Building Fund, said sum to be added to annually.

(Budget Committee takes no action)

Article 43. To see if the town will vote to build a double bay firebarn at North Lovell.

(Budget Committee recommends - yes)

Article 44. To see what the town wishes to do regarding the financing of the above article.

(Budget Committee takes no action)

Article 45. To see what sum of money the town will vote to raise or appropriate for the Care & Construction of Cemeteries. Unexpended balance to be carried forward.

(Budget Committee recommends - raise \$1,000.00)

Article 46. To see what sum of money the town will vote to raise or appropriate to buy Memorial Day Flags & Holders. Unexpended balance to be carried forward

(Budget Committee recommends - raise \$75.00)

Article 47. To see what sum of money the town will vote to raise or appropriate, or allocate from Federal Revenue Sharing, for the support of Hospitals for the year ensuing.

(Budget Committee recommends - No. Cumberland Memorial Hospital \$200, Stephens Memorial Hospital \$100, No. Conway Memorial Hospital \$100, all to be taken from Federal Revenue Sharing)

Article 48. To see what sum of money the town will vote to raise or appropriate, or allocate from Federal Revenue Sharing, for Ambulance Service.

(Budget Committee recommends - \$750. Fryeburg Rescue, \$500 Bridgton, all to be taken from Federal Revenue Sharing)

Article 49. To see what sum of money the town will vote to raise or appropriate to be used in conjunction with funds from neighboring towns for services rendered by the Western Maine Counseling Service.

(Budget Committee recommends - raise \$400.00)



Article 50. To see what sum of money the town will vote to raise or appropriate, or allocate from Federal Revenue Sharing, for the Youth Program, to be supervised and expended by the Lovell-Fryeburg V.F.W. Post No. 6783 and Auxiliary.

(Budget Committee recommends - \$800.00 from Federal Revenue Sharing)

Article 51. To see what sum of money the town will vote to raise or appropriate, or allocate from Federal Revenue Sharing, for the support of Lovell Youthways.

(Budget Committee recommends - \$500.00 from Federal Revenue Sharing)

Article 52. To see what sum of money the town will vote to raise or appropriate, or allocate from Federal Revenue Sharing, for the support of Libraries for the ensuing year.

(Budget Committee recommends - \$600 Village Library, \$400.00 N. Lovell Library, all from Federal Revenue Sharing)

Article 53. To see if the town will vote to raise and appropriate the sum of \$300.00 for the Oxford County Economic Opportunity Council to help defray the cost of educational and social services available to residents of the town.

(Budget Committee recommends - raise \$300.00)

Article 54. To see what sum of money the town will vote to raise or appropriate for the support of the Eastern Slope Regional Airport for the current year.

(Budget Committee recommends - raise \$500.00)

Article 55. To see what sum of money the town will vote to raise or appropriate for Civil Defense. Unexpended balance to be carried forward.

(Budget Committee recommends - pass over)

Article 56. To see if the town will authorize the Selectmen to appoint a dog officer.

(Budget Committee takes no action)

Article 57. To see what the town wishes to do regarding a law enforcement officer.

(Budget Committee recommends - pass over.)



Article 58. To see what sum of money the town will vote to raise or appropriate, or allocate from Federal Revenue Sharing, for Law Enforcement. Unexpended balance to be carried forward.

(Budget Committee takes no action)

Article 59. To see what sum of money the town will vote to raise or appropriate for a rabies clinic for dogs and cats, said sum to be expended under the supervision of the Public Health Officers.

(Budget Committee recommends - raise \$150.00)

Article 60. To see what sum of money the town will vote to raise or appropriate for the Town Planning Board. Unexpended balance to be carried forward.

(Budget Committee recommends - raise \$200.00)

Article 61. To see what sum of money the town will vote to raise or appropriate for the Plumbing Inspector's Account, to be expended at the discretion of the Selectmen. Unexpended balance to be carried forward.

(Budget Committee recommends - raise \$200.00)

Article 62. To see if the town will vote to raise and appropriate the sum of \$274.40, based on \$35 per million of current State valuation (the same rate at which all members of the Commission are being assessed), to be paid to the Southern Maine Regional Planning Commission to support its work on behalf of the Municipalities and Counties in the southern Maine Planning and Development District.

(Budget Committee recommends - raise \$275.00)

Article 63. To see what sum of money the town will vote to raise or appropriate to support the Conservation Commission. Unexpended balance to be carried forward.

(Budget Committee recommends - raise \$750.00)

Article 64. To see what sum of money the Town will vote to raise or appropriate to be expended under the direction of the Conservation Commission for the purpose of planting shade trees to replace elms lost because of Dutch Elm Disease.

(Budget Committee recommends - pass over)

Article 65. To see if the town will vote to raise the sum of \$400.00 for a survey of lake conditions and water

quality of the Five Kezars, subject to the appropriation of a like amount each by the towns of Stoneham and Waterford.

(Budget Committee recommends - pass over)

Article 66. To see if the town will vote to open the Annie Heald Buildings under the supervision of the Selectmen for the business meetings of the Planning Board, Conservation Commission, and Historical Society.

(Budget Committee recommends - pass over)

Article 67. To see what the town wishes to do in regard to financing the above article.

(Budget Committee recommends - pass over)

Article 68. To see if the town will vote to appropriate the sum of \$200.00 to cooperate with the Maine Forestry Bureau and Federal Government in the control of White Pine blister rust, in accordance with Title 12, M.R.S.A. Ch. 213, Sub. Chpt. IV. Unexpended balance to be carried forward.

(Budget Committee recommends - raise \$200.00)

Article 69. To see what sum of money the town will vote to appropriate and raise by assessment to be expended under the direction of the State of Maine Publicity Bureau for the purpose of advertising the natural resources and attractions of the area or those of the State. This is in accordance with Title 30 - Section 5106 M.R.S.A. of 1964, as amended.

(Budget Committee recommends - pass over)

Article 70. To see what sum of money the town will vote to raise or appropriate to support Channel 10 WCBB Public Television.

(Budget Committee recommends - raise \$200.00)

Article 71. To see if the town will vote to authorize the Lovell Boy Scout Troop No. 155 to use the town owned property known as the Durgin lot for camping and nature trails, under adult supervision. The Selectmen may formulate land use regulations if necessary.

(Budget Committee recommends - yes)

Article 72. To see what sum of money the town will vote to raise or appropriate for the support of Western Older Citizens Council, Inc., a private non-profit agency incorporated for the purpose of benefiting Senior Citizens

in the Tri-County area of Androscoggin, Franklin, and Oxford Counties.

(Budget Committee recommends - pass over)

Article 73. To see what sum of money the town will vote to raise or appropriate for the purpose of installing State approved lights and signs at the New Suncook School.

Article 74. To see if the town will vote to appoint or elect a study group to look into Town Manager-type government in Lovell, to study streamlining and revamping of present setup, and to report back at the next annual town meeting.

Article 75. To see if the town will authorize any Federal Revenue Sharing funds, received for the period ending June 30, 1974, not otherwise appropriated, to be applied to the Plow and Sander Note.

Article 76. To see if the town will authorize the Selectmen in behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they may deem advisable, after due advertisement, and to execute quit-claim deeds for such property.

(Budget Committee recommends - yes)

Article 77. To see if the town will fix a date when taxes shall be due and payable, and to see if the town will fix a rate of interest to be charged upon taxes unpaid after said date.

(Budget Committee recommends - 90 days after commitment and 10% interest rate)

Selectmen of Lovell,

HARLAN O. ROWE  
ROBERT LITTLEFIELD  
ERVIN W. LORD

# Selectmen's Report

## 1973 VALUATION, ASSESSMENT & COLLECTION

Valuation	real estate	pers. prop.	total
Resident	\$736, 165	69, 185	\$805, 350
Non-Resident	<u>1, 708, 140</u>	<u>120, 330</u>	<u>1, 828, 470</u>
	2, 444, 305	189, 515	2, 633, 820

### PERSONAL PROPERTY

Stock in Trade (Mercantile)	\$25, 325.00
Industrial Stock	700.00
Machinery & Equipment	76, 795.00
Watercraft	35, 330.00
Wood, Lumber & Logs	11, 000.00
Commercial Furniture, Fixtures	16, 250.00
Livestock	1, 155.00
Other Taxable Personal Property	<u>22, 960.00</u>
Total Personal Property	\$189, 515.00

### INDUSTRIAL & UTILITY PROPERTY

Light & Power Company	\$36, 630.00
Woodworking Mills	21, 280.00
Maine State Telephone Co.	<u>5, 100.00</u>

### VALUE OF EXEMPT PROPERTY

Prop. of Veterans, their widows & minor children	36, 235.00
Value of other exempt property	<u>138, 590.00</u>

### REQUIREMENTS

Departmental Appropriations	\$46, 465.67
School District	171, 536.88
County Tax	12, 858.00
Overlay	<u>2, 641.67</u>
Total Requirements	\$233, 502.22
Less - State Revenue Sharing	<u>1, 726.06</u>
Amount to be raised through taxation	<u>\$231, 776.16</u>

ASSESSMENT - Valuation \$2, 633, 820. x Rate .88

Tax Commitment, July 1, 1973

\$231, 776.16

TAX RATE per M \$88.00



## APPROPRIATED AND ASSESSED

	town	Federal Rev. Sharing
Town Charges	\$18,777.00	\$3,222.97
Oxford Co. Donated Foods	250.00	
Maint. & Care Town Bldgs.		300.00
Street Lighting		2,300.00
Youth Program		800.00
Lovell Youthways		500.00
Care of Cemeteries		1,000.00
Memorial Day Flags		50.00
Ambulance Service		1,250.00
Ins. School Children	400.00	
Winter Roads	11,000.00	
Hiways & Bridges	6,000.00	
State Aid Units	5,332.00	
Bush Control	1,000.00	
Beaches & Landings		700.00
Support of Libraries	700.00	300.00
Support of Hospitals		400.00
LVFC - Operation		1,500.00
LVFC - Capital		1,000.00
Loader Note	2,031.67	
Fire Truck Note		2,109.89
E. Slope Reg. Airport		500.00
Dutch Elm		500.00
White Pine	400.00	
So. Me. Reg. Planning Com.	275.00	
Workmen's Compensation	300.00	
	<u>\$46,465.67</u>	<u>\$16,432.86</u>
M.S.A.D. #72	171,536.88	
County Tax	12,858.00	
Overlay	<u>2,641.67</u>	
Total Commitment	<u>\$233,502.22</u>	

## TOTAL WARRANTS

	town	F.R.S.
Town Charges	18,371.65	3,222.97
Support of Poor	82.38	
Oxford Co. Donated Foods	180.50	
Street Lighting	563.10	2,252.40
Maint. Town Bldgs.	142.08	300.00
Center Fire Barn	2,687.20	
Youth Program		800.00
Lovell Youthways		500.00



Care Cemeteries	570.29	1,000.00
Memorial Day Flags	45.30	50.00
Ambulance Service		1,250.00
Schools	171,536.88	
Ins. School Children	402.50	
Winter Roads	11,961.10	
Road Equipment Act.	24,098.94	
Maint. Tarred Roads	14,787.81	
Town Road Improvement	11,783.63	
Town Dump	1,249.92	
Plumbing Inspector	77.07	
Highways & Bridges	7,350.84	
Bush Control	1,150.82	
Town Hall Grounds	104.65	
Beaches & Landings	120.00	461.16
Municipal Garage	67.00	
Dutch Elm Disease	643.76	500.00
White Pine Blister	413.26	
Town Planning Com.	418.20	
Forest Fires Act.	68.75	
Workmen's Comp.	753.00	
County Tax	12,858.00	
So. Me. Reg. Planning	274.40	
W. Me. Counselling	300.00	
Temporary Loans	80,000.00	
Support of Hospitals		400.00
Support of Libraries	910.00	300.00
LVFC Operation		1,500.00
LVFC Capital		1,000.00
Fire Truck Note		2,000.00
Loader Note	2,031.67	
No. Lovell Bridges Note	3,042.04	
E. Slope Regional Airport		500.00
State Aid Units	6,665.00	
Lovell Co-op Nursery School	100.00	
Fed. Rev. Sharing - Cert. of Dep.	19,244.00	
	<u>\$395,055.74</u>	<u>\$16,036.53</u>

## Ledger Entries:

W.H.	719.40	
S.S.	845.54	
Me. W.H.	50.75	
Rebate '72 taxes	12.63	
Rebate '73 taxes	3.00	1,631.32

Total Warrants Nos. 1-26 \$396,687.06

## TOWN CHARGES

Jan. 1, 1973 Overexpenditure	\$160.36-
Appropriated and Assessed	18,777.00
Norway National Bank, Int. Ref.	5.48
Four Seasons Serv., mailing list	30.00
State of Maine, Nat'l Forest Area Funds	15.56
Bank Stock Tax	47.39

EXPENDED: 18,715.07

Utilities

Central Maine Power Co.	188.59
Me. state Telephone Co.	326.27

Postage

Harlan Rowe	1.00	
Carol Andrews	12.00	
Juanita Perkins	1.40	
Postmaster, Ctr. Lovell	76.20	
Postmaster, Lovell	92.00	182.60

Office Supplies

Loring, Short & Harmon	160.20	
Mark's Printing House	34.70	
Saco Valley Printing	19.25	
Porter Office Machines	9.10	
Irene Walker	30.75	
Arlene Gerry	3.68	257.68

Town Office

Eastman Oil Co.	156.86	
Osgood Bros., fert.	3.30	160.16

Salaries

Harlan Rowe, Sel.	150.00	
Robert Littlefield, Sel.	650.00	
Mary Wilson, Treas.	418.93	
Irene Walker, Town Clerk	550.00	
Juanita Perkins, bookkeeper	300.00	
Carol Andrews, Tax Col.	1,345.54	
Arlene Gerry, Reg. Voters	100.00	
Malcolm Wilson, P. W. Com.	6,503.85	10,018.32

Town Meetings & Elections

Gerry Andrews, Moderator	15.00	
Ballot Clerks	10.00	
Janitor	10.00	
Janitor Pub. Hearings	10.00	
Elections	220.00	
Special Town Meetings	65.00	330.00

Insurance

Goodwin's Inc. - Bonds	142.00	
Mun. Bldg. & Contents	105.40	
Mun. Garage	111.35	
Fleet Ins.	1,404.00	
Annie Heald Bldg.	549.90	
Town Hall & Dwlg.	61.00	2,373.65

Interest

Norway National Bank:		
Temp. Loans	880.25	
N. Lovell Bridges	6.54	
Fire Truck Note	219.78	1,106.57

Maine State Retirement System

Social Security	852.48
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Miscellaneous

Reg. of Deeds, liens, etc.	59.75	
Reg. of Deeds, R.E. Trans.	23.50	
Carol Andrews, Post warr.		
notaries, etc.	56.50	
Henry T. Lord, Auditor	400.00	
Saco Valley Printing, town		
report printing	599.34	
Me. Municipal Asso.	200.31	
Assessors Meeting	110.00	
Press Herald, State of Me. ed.	25.00	
David H. Smith, signs	50.00	
Saco Valley Printing, tax forms	21.45	
Porter Office mach., cleaning		
cal. & typewriter	55.00	
The Scratch Pad, used typewriter		
& adding mach.	100.00	
Harlan Rowe, Augusta trip	25.00	
Robt. Littlefield, Rumford trip	20.00	
John E. O'Donnell & Assoc.	755.84	
Jeanette Lord, clerical work	44.00	
Helen Stearns, clerical work	25.00	
Robt. Littlefield, PO box rent	4.64	2,575.33

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18,371.65

Unexpended 

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 \$343.42

## SUPPORT OF POOR

Jan. 1, 1973 balance	\$1,889.54
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## Expended:

Nettie Hill	63.35	
Town of Norway, Mabel Thompson	19.03	82.38
Unexpended		1,807.16

## SURPLUS FOODS

Jan. 1, 1973 balance	\$57.50
Appropriated and Assessed	<u>250.00</u>
	\$307.50

Paid: Oxford County Donated Commodities Program	<u>180.50</u>
Unexpended	\$127.00

## STREET LIGHTING

Paid: Central Maine Power Co.	\$563.10-
Rec'd from Fed. Rev. Sharing Book	<u>563.10</u>

## CIVIL DEFENSE

Jan. 1, 1973 balance	\$100.82
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## MAINTENANCE &amp; CARE OF TOWN BUILDINGS

Jan. 1, 1973 balance	\$221.12
Expended:	
Pauline Smith, cleaning	6.00
Gerry Andrews	<u>136.08</u>
Unexpended	<u>\$79.04</u>

## MEMORIAL DAY FLAGS

Jan. 1, 1973 balance	\$36.39
Paid: Eagle Flag Co., Inc.	<u>45.30</u>
To Surplus (overexpended)	\$8.91-

## SCHOOLS

Appropriated and Assessed	\$171,536.88
Paid: M.S.A.D. #72	<u>171,536.88</u>

## INSURANCE ON SCHOOL CHILDREN

Appropriated and Assessed	\$400.00
Paid: Pike, Lovejoy & Pike	<u>402.50</u>
Overextended - to surplus	\$2.50-

## CENTER FIRE BARN &amp; MUNICIPAL OFFICE

Jan. 1, 1973 balance	\$3,080.97
Expended:	
Norway Nat. Bank (Mun. Bldg. Fund)	2,500.00
David Smith Signs	<u>45.00</u>
Neil Wilson, labor	18.00

Stephen Fox, labor	18.00	
Int. truck	3.20	
Loader	28.00	
B & E Crafters, well cover	75.00	
		<u>2,687.20</u>
Unexpended		\$393.77

## WHITE PINE BLISTER

Jan. 1, 1973 balance	13.56	
Appropriated and Assessed	400.00	
	<u>413.56</u>	
Paid: Reuel Moulton	413.26	
	<u>7.30</u>	
Unexpended to surplus		

## MUNICIPAL GARAGE

Jan. 1, 1973 balance		\$952.62
Expended:		
Paul Walker, labor	9.00	
Eastern Fire Equip., fire ext.	<u>58.00</u>	<u>67.00</u>
Unexpended		\$885.62

## TOWN ORDINANCES &amp; LAW ENFORCEMENT

Rec'd. State of Maine - payment of fines		
& fees - Town Beach		10.00
	to surplus	

## TOWN PLANNING COMMITTEE

Jan. 1, 1973 balance		\$1,522.78
Rodolph McAllister, permits		<u>285.00</u>
		1,807.78
Expended:		
Rodolph McAllister, Inspector	228.00	
Saco Valley Printing	10.35	
Bridgton Print Shop	66.90	
Carol Andrews, mailing lists	35.00	
Mary Wilson, typing	3.75	
John Snyder, envelopes	<u>74.20</u>	<u>418.20</u>
Unexpended		\$1,389.58

## FOREST FIRES ACCOUNT

Jan. 1, 1973 balance		\$1,821.30
Nov. 20 payroll		<u>68.75</u>
Unexpended		\$1,752.55



## WORKMEN'S COMPENSATION

Jan. 1, 1973 balance	\$179.00
Appropriated and Assessed	<u>300.00</u>
	479.00
Paid: Goodwin's, Inc.	<u>753.00</u>
Overexpended	\$274.00-

## COUNTY TAX

Assessed	\$12,858.00
Paid: County of Oxford	<u>12,858.00</u>

## SOUTHERN MAINE REGIONAL PLANNING COMMITTEE

Appropriated and Assessed	275.00
Paid: So. Maine Regional Planning Committee	<u>274.40</u>
To Surplus	.60

## WESTERN MAINE COUNSELING SERVICE

Appropriated and Assessed	300.00
Paid: Western Maine Counselling Service	<u>300.00</u>

## SUPPORT OF LIBRARIES

Appropriated and Assessed	700.00
State of Maine	110.00
Mulford Trust Fund (No. Lovell Lib.)	<u>100.00</u>
Expended:	910.00
Lovell Library	666.00
Lewis Dana Hill Mem. Lib.	<u>244.00</u>
	<u>910.00</u>

## IMMUNIZATION PROGRAM

Jan. 1, 1973 balance	231.35
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## LOADER NOTE

Appropriated and Assessed	2,031.67
Paid: Norway National Bank	<u>2,031.67</u>

## NO. LOVELL BRIDGES (new note)

Jan. 1, 1973 Debit balance	1,000.00-
From Surplus (Art.27)	<u>4,042.04</u>
	3,042.04
Paid: Norway National Bank	<u>3,042.04</u>

## TEMPORARY LOANS

Received: Norway National Bank	\$80,000.00
Paid: Norway National Bank	<u>80,000.00</u>

## TOWN PLUMBING INSPECTOR

Received: Lewis Davis	13.60
Ronald McAllister	41.80
Bingt Bjarngard	15.00
State of Maine (o'pmnt)	<u>6.67</u>
	77.07
Paid: Dept. Health & Welfare	30.13
Ronald McAllister, Inspector	<u>46.94</u>
	<u>77.07</u>

## FEDERAL REVENUE SHARING

Received: Treas. of U.S.	\$24,455.00
Paid: Norway National Bank(cert. of Dep.)	<u>24,455.00</u>

## MISC.

Received: Clarence E. Mulford Fund	\$100.00
Paid: Lovell Co-op Nursery School	<u>100.00</u>

## - - FEDERAL REVENUE SHARING - -

## TOWN CHARGES

Mar. 3, 1973 amount allocated	\$3,222.97
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## Expended:

Salaries

Harlan Rowe, Selectman	\$1,050.00
Robert Littlefield, Selectman	500.00
Ervin W. Lord, Selectman	<u>1,150.00</u>
Mary Wilson, Treasurer	331.07
Juanita Perkins, Bookkeeper	<u>50.00</u>

3,081.07

Advertiser-Democrat	<u>141.90</u>	<u>3,222.97</u>
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## FIRE TRUCK NOTE

March 3, 1973 amount allocated	2,109.89
Paid: Norway National Bank	<u>2,000.00</u>
Unexpended	109.89

## LVFC - Operation &amp; Capital

March 3, 1973 amount allocated - LVFC	
operational	1,500.00
capital	<u>1,000.00</u>
	<u>2,500.00</u>

## Paid: Lovell Volunteer Fire Co.

Operation	1,500.00	
Capital	<u>1,000.00</u>	<u>2,500.00</u>

## LIBRARIES

March 3, 1973 allocated	<b>\$300.00</b>
Paid: Lewis Dana Hill Mem. Library	<u>300.00</u>

## HOSPITALS

March 3, 1973 amount allocated	400.00
Expended: N. Cumberland Mem. Hosp.	200.00
Stephens Mem. Hospital	100.00
Mem. Hospital, N. Conway	<u>100.00</u> 400.00

## TOWN BEACHES AND LANDINGS

March 3, 1973 amount allocated	<b>\$700.00</b>
Expended:	
Paul Walker, labor	120.00
Neil Wilson, labor	72.00
Dwight Walker, labor	27.00
Stephen Fox, labor	33.75
George Bailey, labor	45.00
Int. 1600 Truck	36.30
Loader	105.00
R.K. Brown, sand	3.00
Hammond Bldg. supply, paint	<u>19.11</u>
	461.16
Unexpended	<b>\$238.84</b>

## CEMETERIES

March, 3, 1973 amount allocated	<b>\$1,000.00</b>
Expended:	
Paul Walker, labor	297.50
Neil Wilson, labor	148.51
Dwight Walker, labor	181.00
Stephen Fox, labor	146.25
George Bailey, labor	36.00
Light Equip. Inc., lawn mower	99.95
W. Auto Store, lawn mower	49.99
Int. 1600 Truck	12.80
Loader	<u>28.00</u>
	<u>1,000.00</u>

## CARE TOWN BUILDINGS

March 3, 1973 amount allocated	<b>\$300.00</b>
Expended:	
Paul Walker, labor	20.00
Neil Wilson, labor	18.00

Stephen Fox, labor	18.00	
Pauline Smith, cleaning	6.00	
Craig's Village Store	17.80	
Hammond Building Supply	214.20	
Frank Perkins, Service	<u>6.00</u>	<u>300.00</u>

## DUTCH ELM DISEASE

March 3, 1973 amount allocated	500.00
Paid: Sunday River Tree Service	<u>500.00</u>

## AMBULANCE SERVICE

March 3, 1973 amount allocated	1,250.00
Paid: Fryeburg Rescue Unit	750.00
Town of Bridgton	<u>500.00</u> <u>1,250.00</u>

## STREET LIGHTING

March 3, 1973 amount allocated	2,300.00
Paid: Central Maine Power Co.	1,689.30
Reimbursed: Town of Lovell	<u>563.10</u> <u>2,252.40</u>
Unexpended	\$47.60

## YOUTH PROGRAM

March 3, 1973 amount allocated	\$800.00
Paid: VFW Aux. Post 6783	<u>800.00</u>

## LOVELL YOUTHWAYS

March 3, 1973 amount allocated	500.00
Paid: Lovell Youthways	<u>500.00</u>

## EASTERN SLOPE REGIONAL AIRPORT

March 3, 1973 amount allocated	500.00
Paid: E. Slope Regional Airport	<u>500.00</u>

## MEMORIAL DAY FLAGS

March 3, 1973 amount allocated	\$50.00
Paid: Eagle Flag Co., Inc.	<u>50.00</u>

## FUNDS AVAILABLE FOR 1974

	<u>Town</u>	<u>FRS</u>
Town Charges	\$343.42	
Support of Poor	1,807.16	
Surplus Foods	127.00	
Maint. & Care of Town Bldgs.	79.04	
Civil Defense	100.82	
Cemeteries	1,556.11	
Municipal Garage	885.62	
Forest Fires Act.	1,752.55	
Town Planning Comm.	1,389.58	
Reforestation Comm.	403.60	
Immunization Program	231.35	
Center Fire Barn	393.77	
Street Lighting		47.60
Winter Roads	4,268.02	
Road Equipment Account	7,384.29	
Maintenance Tarred Roads	1,440.63	
Bush Control	27.18	
Town Road Improvement	3,430.97	
State Aid Units	14,690.11	
Dump	840.20	
Town Hall Grounds	269.85	
Beaches & Landings	228.25	238.84
Dutch Elm	2,383.47	
Fire Truck Note		109.89
Lovell School Fund	<u>1,035.32</u>	
		<u>396.33</u>
Less Variance (computing interest)		<u>8.29</u>
Total Funds Available	\$45,068.31	<u>388.04</u>

## OVEREXPENDITURES

Highways & Bridges	\$273.54
Workmen's Compensation	274.00



TAX INFORMATION FOLDER

For Resident and Non-Resident Taxpayers

**TOWN OF LOVELL, MAINE**

FOR THE YEAR 1974

Please fill in all information and return this form to the Board of Assessors by April 1.

Note: The return of this form without description(s) does not comply with the law. Forms returned giving no identification or description(s) will not be acceptable to the Assessors.

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LIST OF POLLS AND ESTATES

(Not exempt from taxation and filed pursuant to Title 36, Sec. 706, MRSA.)

NAME (please print) \_\_\_\_\_

1. I am a legal resident of \_\_\_\_\_

2. POLL TAX (If male resident between 20 and 70) ( )

a. Birth Date (male) \_\_\_\_\_

3. REAL ESTATE: List Briefly each separate parcel subject to taxation on April 1 of this year, and located in the town of Lovell.

\_\_\_\_\_

Location (Street or Road)	area of land (lot dimension or no. of acres)	buildings (dwelling, barn, garage)
------------------------------	----------------------------------------------------	------------------------------------------

a. \_\_\_\_\_

b. \_\_\_\_\_

c. \_\_\_\_\_

d. List any improvements made on this property during the last tax year

\_\_\_\_\_

(If additional space is required, use and attach extra sheets)  
(over)

4. PERSONAL PROPERTY: List number and value of items owned or in possession and subject to taxation:

Value

a. Stock in Trade .....\$ \_\_\_\_\_

b. Industrial Stock - raw material....\$ \_\_\_\_\_

- unfinished goods .....\$ \_\_\_\_\_

- finished goods.....\$ \_\_\_\_\_

c. Machinery & Equipment - Industrial\$ \_\_\_\_\_

- Mercantile \$ \_\_\_\_\_

d. Other property, such as power saws, power mowers, rototillers, other power equip. (identify)

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

e. Dogs - 4 months or over (number in each box):

( ) Male ( ) Female ( ) Spayed Female

f. Watercraft: Make \_\_\_\_\_

Year \_\_\_\_\_ Model \_\_\_\_\_ Length \_\_\_\_\_

Type Material Constructed \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

Outboard Motors: Make \_\_\_\_\_

Year \_\_\_\_\_ Model \_\_\_\_\_

HP \_\_\_\_\_ Electric Start \_\_\_\_\_ \$ \_\_\_\_\_

g. Pickup Campers or Unregistered Rec. Vehicles

Make \_\_\_\_\_ Year \_\_\_\_\_

Length \_\_\_\_\_ \$ \_\_\_\_\_

PERSONAL PROPERTY (continued)

h. Wood, Lumber, Logs (average inventory  
during preceeding year):

Amount Wood \_\_\_\_\_ Cords ..... \$ \_\_\_\_\_

Lumber \_\_\_\_\_ board feet. .... \$ \_\_\_\_\_

Logs \_\_\_\_\_ board feet. .... \$ \_\_\_\_\_

i. Commercial Furniture & Fixtures:

Store.....\$ \_\_\_\_\_

Office.....\$ \_\_\_\_\_

Commercial.....\$ \_\_\_\_\_

j. Farm: Tractors - no. \_\_\_\_\_ \$ \_\_\_\_\_

Balers - no. \_\_\_\_\_ \$ \_\_\_\_\_

Coolers - no. \_\_\_\_\_ \$ \_\_\_\_\_

Field Choppers - no. \_\_\_\_\_ \$ \_\_\_\_\_

Manure spreaders - no. \_\_\_\_\_ \$ \_\_\_\_\_

k. Livestock - Cattle:                      number

Total all ages \_\_\_\_\_

Number under 18 months \_\_\_\_\_

Number 24 months or over \_\_\_\_\_

Number of bulls (list ages)

\_\_\_\_\_ Total value cattle..... \$ \_\_\_\_\_

Livestock - Other:

Horses - number \_\_\_\_\_ \$ \_\_\_\_\_

Sheep - number \_\_\_\_\_ \$ \_\_\_\_\_

Fowl - number \_\_\_\_\_ \$ \_\_\_\_\_

Chickens - number \_\_\_\_\_

Age \_\_\_\_\_ \$ \_\_\_\_\_

l. Other Property (identify):

\_\_\_\_\_ \$ \_\_\_\_\_

(over)

The foregoing is submitted in accordance with Section 706 of Title 36 of the MRSA, and is true and correct to the best of my belief as of April 1 of the current year.

I understand that the assessors may require me to make oath of the foregoing; and that any of them may require me to answer in writing all proper inquiries as to the nature, situation and value of any property liable to be taxed in the State of Maine; and that a refusal or neglect to answer such further inquiries and subscribe the same will bar an appeal to the county commissioners.

_____	_____
date	signature of taxpayer

please  
complete  
permanent  
mailing  
address

\_\_\_\_\_

street or RFD

_____	_____	_____
city	state	zip

\_\_\_\_\_  
Remarks:

# Treasurer's Report

Cash Balance January 1, 1973	\$40,790.93
Receipts:	
Tax Collections, inc. tax liens and interest	225,578.69
Tax Anticipation Loans	80,000.00
New Equipment Notes	5,780.00
Dept. ' Receipts	32,080.57
State Revenue Sharing	1,640.83
Federal Revenue Sharing	24,455.00
Withheld Taxes	1,727.36
Road Equipment Fund	12,711.65
Cash Variance	<u>.41</u>
Total Receipts	\$424,765.44
Less Warrants	<u>401,898.06</u>
Cash Balance December 31, 1973	\$22,867.38

## Federal Revenue Sharing Account

Balance January 1, 1973	00.00
Receipts - Certificates of Deposit and Interest	\$16,424.57
Less Warrants	<u>16,036.63</u>
Balance December 31, 1973	\$387.94

## TAX LEINS

Leighton Brackett	1959 - 1963
Myrtle Brackett	1959 - 1963
M. Frank Charles	1966 - 1970
Leroy Parmenter	1966
Ralph & Helen Farrington	1970
Russell Allen	1971 - 1972
Doris Burns	1968 - 1972
Dorothy Arnheiter	1971
B.E. Brown Heirs	1972
Dennis Emery	1972



## CEMETERY TRUST FUNDS

Bk. No.	Name	Orig. Amt.	12/31/72	Int.	Exp.	12/31/73
44669	A. H. Harriman	200.00	285.93			
43518	Barker Lot	100.00	106.00	6.47	6.88	105.59
35941	Nellie Brown	600.00	834.89	40.07	241.84	642.12
36338	Nellie E. Chapman	500.00	729.68	42.62	235.75	536.55
43811	Florence K. Foss	200.00	207.38	12.69	9.10	210.97
34678	Edsel Grover Est.	150.00	208.55	12.25	60.28	160.52
42383	A. Hamblen	300.00	440.11	25.72	143.78	322.05
42240	Hobbs, Walker, etc.	600.00	684.96	41.33	90.66	635.63
28152	Mrs. Henry Horr	200.00	295.14	17.24	97.60	214.78
35940	Martha Kimball	100.00	144.46	8.44	45.66	107.24
29158	Wm. R. Kneeland	200.00	287.45	16.82	89.84	214.43
34750	Mary B. Merrill	100.00	142.12	8.33	43.30	107.15
30427	Geo. Moore, Family	250.00	351.19	20.62	104.11	267.70
36091	Martha L. McAllister	200.00	281.73	16.53	84.07	214.19
34791	Weeman G. McAllister	500.00	731.92	42.76	238.01	536.67
30168	Benj. Russell Estate	50.00	71.94	4.18	21.94	53.59
37156	Cora & Henry Severance	100.00	139.01	8.16	40.17	107.00
29210	Geo. R. Stephenson	200.00	283.08	16.61	85.44	214.25
36195	Marion Walker	100.00	141.05	8.26	42.22	107.09
40553	Charles Woehning	100.00	128.13	7.62	29.20	106.55
42241	Wood Cemetery	250.00	285.35	17.22	37.72	264.85
42901	Josiah True	500.00	552.18	33.51	56.78	528.91
45029	Guillet Cem. Act.	100.00	new	1.00	--	101.00
Municipal Funds						
Bk. No.	Name	Orig. Amt.	12/31/72	Int.	Exp.	12/31/73
40822	Rd. Equip. Fund	3,000.00	8,947.55	284.73	5,000.00	6,332.28
40672	Incin. Fund	1,000.00	1,211.17	78.50	--	1,351.35
39370	Mun. Bldg. Fund	2,000.00	17,216.83	981.02	2,500.00	20,783.12
42242	#4 Cem. Land Purchase	5,000.00	570.00	35.20	--	605.98

# Tax Collector's Report

Original Commitment	\$231,776.16
Total Cash Paid Treasurer	\$214,469.67
Less Refund	3.00
Overpaid in '71	88.00
Overpaid in '72	60.15
Overpaid in '73	102.00
Abatement	732.16
Adjustment	.42

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\$215,245.40

Unpaid Resident Taxes	\$2,210.40
Unpaid Non-Resident Taxes	14,320.36

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\$231,776.16

## UNPAID RESIDENT

Bennett, Edward & Cheryl	54.88
* Blood Merton	68.20
Bresette, Mervin	171.60
Brown, B.E. (Heirs)	365.20
Danforth, Everett M. & Shirley	83.60
Davis, Lawrence & Merlene	129.80
Farrington, Evelina	32.56
Farrington, Lawrence	3.52
Farrington, Ralph & Helen	36.08
Farrington, Richard	3.52
Farrington, Robert	46.20
** Fox, Donald, Robert, George & Walter	33.00
Graves, Lloyd	112.20
McAllister, Edward	139.92
McFarlin, Fred & June	373.56
McInnis, Francis & Cathyne	242.00
Pelkie, Pauline	71.20
Purinton, Clifford	165.88
Saunders, Granville	77.44

## UNPAID NON-RESIDENT

Abbott, Webster (heirs)	57.20
Arnheiter, Dorothy	108.68
Bacon, Paul	667.48
* Burns, Doris	13.20
Clapp, Mary Wilson, Elizabeth	1.00
Christopher, John & Mary	60.72
* Creasman, Malcolm	123.20

Development Corp. for the Evergreen Valley	44.00
* Emerson, Edwin & Lewis Hazel	8.80
* Emery, Dennis	17.60
* Exeter North Corp.	523.60
Foden, Helen	33.00
* Gerry, Henry & Jane	45.32
Green, Edwin & Jane	234.52
Janssen, Webster	8.80
Johnson, Donald	290.40
Kimball, William	13.20
Land Vest Properties, Inc.	7,708.80
* Leaver, James F. & Dorothy	189.20
McAllister, Glendon H.	170.72
North, Clyde & Bernice	96.80
O'Heir, Edward	115.28
Paulman, Marjorie K.	136.40
Pitman, Nancy	33.00
Sanborn, George & Sherman	132.00
Silva, Nancy	33.00
Silva, Thomas & Nancy	305.80
Thomson, Thomas & Carol	141.68
Trebor Development Corp.	2,153.80
Wakefield, Eugene & Elaine	81.84
Whitlock, Mary P.	344.08
Yates, Bryce H.	99.00
* Yeager, William & Pauline	267.52
Yoder, Orville & Irene	60.72

## ABATEMENTS

Luther Martin	110.00
John Wiley	4.40
Douglas Makelean	264.00
Ralph Burg	352.00
Gardner Grant	1.76

# Public Works Commissioner

## HIGHWAYS & BRIDGES

Jan. 1, 1973 balance		\$577.38
Appropriated and Assessed		6,000.00
Lewis Davis, Culverts		371.16
Edgar Grover, Culverts		<u>128.76</u>
		\$7,077.30
Expended:		
Paul Walker, labor	1,034.50	
George Bailey, labor	108.00	
Neil Wilson, labor	556.75	
Stephen Fox, labor	317.25	
Bennett & Leavitt, tr. & dr.	198.00	
Malcolm Wilson, grader	696.00	
Town truck, Int. 1600	783.60	
Town truck, Int. 1910	463.50	
Town loader	938.00	
Town Truck, FWD	64.20	
Conway Supply, Dyn. & brooms	64.88	
Bancroft & Martin, culverts	1,371.96	
Hammond Bldg. Supply, planks	246.00	
David Smith, signs	45.00	
R.K. Brown, sweeper	39.00	
R.K. Brown, gravel	406.80	
Lola Andrews, gravel	15.40	
Light Equip. Co., cutting culvert	<u>2.00</u>	7,350.84
Overexpended		<u>\$273.54</u>

## BUSH CONTROL

Jan. 1, 1973 balance		\$178.00
Appropriated and Assessed		<u>1,000.00</u>
		1,178.00
Expended:		
Paul Walker, labor	150.00	
Neil Wilson, labor	216.00	
Stephen Fox, labor	81.00	
Town truck Int. 1910	8.40	
Town loader	28.00	
Town Power Saw	84.00	
National Chemsearch, bush spray	<u>550.00</u>	

Freight	<u>33.42</u>	<u>1,150.82</u>
	Unexpended	\$27.18

## TOWN HALL GROUNDS

Jan. 1, 1973 balance		\$374.50
Expended:		
Paul Walker, labor	27.50	
Neil Wilson, labor	24.75	
Stephen Fox, labor	18.00	
Dwight Walker, labor	14.00	
Town Truck, int. 1600	6.40	
Town loader	<u>14.00</u>	<u>104.65</u>
	Unexpended	269.85

## MAINTAIN TOWN TARRED ROADS

Jan. 1, 1973 overexpended		189.09-
Excise Tax		15,893.53
State of Maine, snowmachine reg.		486.00
Dexter Bresette		16.75
Bruce Thurston		<u>21.25</u>
Expended:		16,228.44
Irene Walker, Excise Tax Collector		<u>342.00</u>
		\$15,886.44
Paul Walker, labor	890.50	
Neil Wilson, labor	389.25	
Stephen Fox, labor	222.75	
Dwight Walker, labor	8.00	
Malcolm Wilson, grader	156.00	
R.K. Brown, asphalt & sand, cold patch, hot top, etc.	9,858.96	
Town Truck, Int. 1600	992.00	
Town Truck, Int. 1910	286.20	
Town loader	672.00	
Town Truck, FWD	109.60	
Sunday River Tree Service	170.80	
Blue Rock Ind., cold patch	104.75	
Perley Downs, clearing rt. of way	<u>585.00</u>	<u>14,445.81</u>
Unexpended balance		\$1,440.63

## TOWN DUMP

Jan. 1, 1973 balance	\$1,590.12
Town of Sweden	<u>500.00</u>
	2,090.12



## Expended:

Paul Walker, labor	172.00	
Neil Wilson, labor	49.00	
Stephen Fox, labor	42.25	
George Bailey, labor	9.00	
Lewis Davis, dozer & truck	171.00	
Town truck, Int. 1600	76.80	
Town truck, Int. 1910	25.20	
Town loader	664.40	
Town truck, FWD	10.40	
Malcolm Wilson, grader	24.00	
Hammond Bldg. Supply, supplies	3.25	
Graham's Store, kerosene	2.62	<u>1,249.92</u>
Unexpended		<u>\$840.20</u>

## DUTCH ELM DISEASE

Jan. 1, 1973 balance		\$3,027.23
Expended:		
Paul Walker, labor	40.00	
Neil Wilson, labor	36.00	
Town Truck, Int. 1910	29.75	
Town Loader	28.00	
Town Power Saw	16.00	
Sunday River Tree Service	494.01	<u>643.76</u>
Unexpended		<u>\$2,383.47</u>

## WINTER ROADS

Jan. 1, 1973 balance	\$2,093.12
Appropriated and Assessed	11,000.00
State of Maine	<u>3,136.00</u>
Expended:	16,229.12

## PLOWING

Paul Walker, labor	504.25
Neil Wilson, labor	205.00
Chester Adams, labor	305.00
James Chandler, use of truck	30.00
David Merrill, pull out truck	25.00
Town Truck, FWD	686.40
Town Truck, Int. 1600	663.60
Town Plow, FWD	264.00
Town Plow, Int.	316.00
Town Loader	532.00
	<u>3,531.25</u>

## SANDING

Paul Walker, labor	618.25
Neil Wilson, labor	199.13

Chester Adams, labor	47.50	
Wesley Hewey, labor	10.00	
Leighton Brackett, labor	20.25	
Lewis Davis, tr. & dr.	157.50	
Bennett & Leavitt, tr. & dozer	360.00	
Town Truck, Int. 1600	1,020.15	
Town Truck, Int. 1910	171.20	
Town loader	665.00	
Town Sander, Int.	520.00	
R.K. Brown, sand	1,324.50	
W.H. Shurtleff, salt	134.67	
Chemical Corp., salt	3,121.90	
National Chemsearch	59.80	
	<u>8,429.85</u>	<u>11,961.10</u>
Unexpended		\$4,268.02

## CEMETERIES

Jan. 1, 1973 balance		\$175.16
Norway Savings Bank, Int.		1,804.35
Maine Savings Bank, Int.		60.96
Laconia Savings Bank, Int.		<u>85.93</u>
Expended:		2,126.40
Paul Walker, labor	225.00	
Neil Wilson, labor	89.99	
Stephen Fox, labor	49.50	
Leighton Brackett, labor	54.00	
Dwight Walker, labor	57.00	
Gregory Adams, labor	26.00	
Bruce Bassett, labor	8.00	
Light Equipment, Inc.	5.00	
Town Truck, Int. 1600	26.80	
Town Truck, Int. 1910	17.00	
Town Power Saw	<u>12.00</u>	<u>570.29</u>
Unexpended		\$1,556.11

## ROAD EQUIPMENT ACCOUNT

Jan. 1, 1973 balance		1,967.18
Town truck, FWD	1,055.10	
Town truck, Int. 1600	<u>4,335.15</u>	
Town truck, Int. 1910	<u>1,715.25</u>	
Town loader	<u>4,394.15</u>	
Town Plow, FWD	264.00	
Town Plow, Int. 1600	316.00	

Town sander, Int. 1600	520.00	
Town power saw	<u>112.00</u>	12,711.65
Neil Wilson, battery		24.40
Norway Savings Bank -Rd. Equip. Fund		7,000.00
Norway National Bank - loan		5,780.00
Surplus		<u>4,000.00</u>

\$31,483.23

Expended:

REPAIRS

Thurston's Garage, parts & labor	20.30	
Jewell's Garage	424.51	
Lovell Village Garage	56.56	
Osgood Bros.	440.39	
Bridgton Auto Supply	426.46	
Lehigh Steel, parts	405.63	
Rines, Gar., parts	1,124.55	
McFarland Spring	54.68	
C.E. Noyes Tire Co.	470.13	
Mt. View Auto	4.76	
Ripley & Fletcher	209.18	
International Harvester	10.96	
C.R. Wood Corp.	154.54	
R.C. Hazelton Co.	11.77	
Seavey Auto Parts	52.10	
Saco River Trading Post	17.80	
Morrison & Sylvester, Inc.	269.01	
The Sport Shop	14.50	
N.A. Burkitt, Inc.	158.73	
Howard P. Fairfield	37.50	
D.E. Barra Co.	25.20	
Rodney Rolfe, trips to S. Paris	20.00	
Neil Wilson, labor	11.25	
Swan's Express	<u>3.15</u>	4,423.66

GAS & OIL, etc.

Thurston's Garage	833.64	
Lovell Village Garage	853.61	
Jewell's Garage	634.06	
Hammond Bldg. Supply, gas	86.34	
Hammond Bldg. Supply, supplies	168.26	
Bailey Auto	33.87	
Bridgton Auto Supply	79.30	
Eastman Oil Co.	162.44	
Seavey Auto	4.76	
National Chemsearch	38.50	
Saco Valley Trading Post	<u>.50</u>	2,895.28
		<u>7,318.94</u>

## EQUIPMENT, etc.

Morrison &amp; Sylvester, Inc.,

Int. 1910 10,030.00

Howard P. Fairfield, Inc., Plow 5,200.00

C.R. Wood Corp., sander 1,550.00 24,098.94Unexpended \$7,384.29

## TOWN BEACHES AND LANDINGS

Jan. 1, 1973 balance \$348.25

Expended: Doris Kilgore, Constable Duty 120.00Unexpended \$228.25

## STATE AID UNITS

State and Town funds available for new construction as of  
January 1, 1974

1971 - 1st unit. bal. (town &amp; state funds) \$974.88

Bonus (on amount spent on 1st unit) 483.18

2nd Unit (town 1,333)(State 1,333) 2,666.00

1972 - 2 units (Town 2,666)(State 2,666) 5,332.00

1973 - 2 units (Town 2,666)(State 2,666) 5,332.00

14,788.06

State Spent in 1973 97.95

Total amount available \$14,690.11

The 2 additional units voted & raised in 1972, and the 2 additional units voted & raised in 1973, have been transferred to Surplus so that the Town's State Aid Account will agree with the State account.

## TOWN ROAD IMPROVEMENT

Jan. 1, 1973 Funds Available \$9,419.29

1973 State apportionment 6,409.60

\$15,828.89

Expended by Town (payrolls 1-7) 11,783.63

4,045.26

To Surplus: Cash held by Town (1971-1973) 614.29Avail. per SHC Statement \$3,430.97

# Lovell Youthways

1973

Ten programs were undertaken in 1973 involving about 100 children. We sent 40 boys and girls to the Evergreen Valley Day Camp which was highly successful. We also transported 45 children to the Fall Sports program conducted by Evergreen Valley. The Junior Ski Program was held at Evergreen Valley with 37 participants. We had 7 volunteer instructors and one paid Evergreen Valley Ski School instructor. The fishing Derby attracted 25 eager anglers. 50 hikers took part in the hike to Farrington Pond. We helped out with the Halloween party put on by Evergreen Valley and our thanks to Bob Friedlander for this. Knitting classes were held for 22 youngsters. 60-80 turned out for the family skating-tobogganing nights. The woodworking course given by Azel Littlefield was most beneficial for 17 would be carpenters. A basketball program begun in the fall for boys in grades 4 thru 8 attracted 21 hoopsters. We were especially pleased with the wonderful response to our fund drive by both residents and non-residents as 109 made donations. Also, we wish to express our appreciation to Evergreen Valley for being so generous with their time and talents for the children of Lovell by: taking extra children in the summer Day Camp, the Halloween party, the fall sports program, and extra help with the Jr. Ski Program.

## Trustees:

David Mason, President	Beverly Bassett, Prog. Coord.
Azel Littlefield, V. Pres.	Robert Whitmore
Sally Davey, Sec. -Treas.	Richard Thorman
Bal. Jan. 1, 1973	\$565.20

## Receipts:

Jr. Ski Program ('72 -'73)	64.00	
Sale of Bus	500.00	
Town of Lovell	500.00	
Donations	1,186.00	
Jr. Ski Program ('73 -'74)	<u>165.00</u>	\$2,980.20

## Expenditures:

Exeter North Corp.	580.00	
Bus License	15.00	
A-B Emblem Corp. (patches)	82.02	
Thurston's Garage (gas)	17.16	
Lovell Village Garage (gas)	2.94	
Fishing Derby	37.43	
Bennett Transportation	<u>150.00</u>	884.55
Balance Dec. 31, 1973		<u>\$2,095.65</u>



# *Youth Program*

## Little League 1973 - 20 Boys

Coach Don Bean - Umpires Jim Chandler & Nucky Wilson  
Score Azel Littlefield - plus all the parents, families and friends that go with making a success of any program.

## Red Cross Swimming 1973

Instructors Marty Eastman and Heidi Gould - plus all the parents, families and friends.

We of the V.F.W. Ladies Auxiliary and we people of Lovell wish to take this opportunity to thank each and everyone for making the Youth Program possible.

Respectfully submitted,

D.E. Kilgore, Youth Activity Chairman of  
V.F.W. Ladies Aux. #6783, Fry. - Lovell

## LITTLE LEAGUE 1973

Balance Jan. 1, 1973	156.28	
Can donations in stores	14.31	
Game Collections	123.01	
Tag Day	147.92	
Birthday Calendars	37.00	\$478.52

### Expended:

Frieght on Calendars	13.70	
Joe Jones Shop - equipment	168.71	
A.D. Davis & Son, insurance	37.50	
Eastern Slope Insurance	10.00	
Boston Red Sox Tickets	140.00	
Hammond Supplies	4.70	
Cook-Out	24.00	
Trophy	6.83	
Bennett Transportation - Boston	90.00	495.44
Overexpended		16.92

## SWIM PROGRAM 1973

### Received:

Town Appropriations	800.00	
1972 Unexpended balance	140.00	940.00
Expenditures: Instructors		
Marjorie Eastman	336.00	
Heidi Gould	280.00	616.00
Swim Program Balance		\$324.00
Balance in Youth Program Fund		\$307.08

## VILLAGE LIBRARY REPORT

The Charlotte E. Hobbs Memorial Library has had an active and interesting year. It is maintained to serve the people of the community. Their interest, participation and support is of the greatest importance.

The Library Club has held regular monthly meetings with an increase of 12 new members and excellent programs of interest to all. We were happy to have as our guests at a lecture on Maine birds, the members of the 5th grade at the New Suncook School and the Kezar Lake Senior Citizens shared our April luncheon and Hobby Show.

We are glad to broaden Club interests and welcome frequent reports from the Lovell Conservation Commission. A Club member was honored by the publication of a book of poetry, "November Violets" and several attended the Author's Evening for Otta Louise Chase in Sewden. The two meetings of the Oxford County Literary Union were attended by a good representation.

Because of rising costs, it was found necessary to raise the Club dues. We operate on a very small budget so individual gifts and memorials are greatly appreciated. A plaque has been purchased and inscribed with names of former donors. To further supplement the treasury, three food sales, a silent auction, and a successful sale of note paper have been carried on.

There are forward looking plans for the use of the Charlotte E. Hobbs Fund as specified in her will. There has been a Professional Survey made to determine property boundaries, a Building Committee has been appointed, and a questionnaire prepared to act as a guide for expression of opinion regarding most needed facilities for this addition.

To conform with State Library recommendations during the Energy Crisis, the Library is now open on Monday afternoon from 2 to 4 P.M. and on Thursday from 10 A.M. to 4 P.M.

We wish to thank Helen Stearns for the great amount of time given in volunteer work at the Library, and to Sandra Merrill and Roberta Chandler for their help with the children's program and the Bookmobile.

We appeal to all people of the town to use the Library more and to offer suggestions as to the type of addition most needed. We welcome your comments in order that together we may have a Library which will serve the greatest number of people in the best possible way.

Theodora C. Dallinger-President 1973

## Village Library

Circulation			5253
Purchased	113	Adult.	229
Gifts	189	Juv	73
Added	302		302

## LEWIS DANA HILL MEMORIAL LIBRARY

## North Lovell

Circulation 1973:	Adult	1925 books	
	Juvenile	736 books	
		<u>485 magazines</u>	
		3146 total	

Books added 1973: Adult - 234, Juvenile - 106, T - 340

Purchased by Library - 240, Gifts - 100, (16 of these  
memorial books)

## Receipts:

Balance, Jan. 1, 1973	\$363.86
Donations	488.00
Edith Andrews memorial book fund	543.00
Other memorial book donations	37.85
Town of Lovell	400.00
Mulford Fund	100.00
From Savings account	437.50
Auction	329.20
Food Sales	75.14
Coffee Hours	56.50
Book Sales	81.95
Book Purchase refunds	87.58
Overdue Fees	10.90
Sale of Maps	6.00

\$3,017.48

## Disbursements:

Books	1,007.05	
Magazines	45.95	
Salary	272.00	
Maintenance	939.51	
Edith Andrews Fund certificate	500.00	
Utilities	65.33	
Supplies	18.80	
Insurance	90.00	
Miscellaneous	12.64	
		<u>2,951.28</u>
		\$66.20

# **EASTERN SLOPE AIRPORT AUTHORITY**

## **January 1, 1974 Operating Account**

	<u>1973 expended</u>	<u>1974 budget</u>
Electricity	\$1,335.15	\$1,400.00
Insurance	1,116.00	1,120.00
Maintenance	880.98	1,000.00
Snow Removal	3,580.	
Less Reimb.	1,990.	2,000.00
Heat	125.79	200.00
Misc.	51.80	300.00
	<u>5,099.72</u>	<u>6,020.00</u>

## **Town Appropriations -- 1973**

Bridgton	\$500.00	Lovell	500.00
Brownfield	100.00	Jackson	150.00
Chatham	Nil	Porter	Nil
Fryeburg	1,500.00	Sweden	100.00
			<u>\$2,850.00</u>

## **Regional Airport Report**

1973 was another year of substantial activity at the Airport. Transient traffic increased, as did the number of aircraft using Eastern Slope Regional as their base.

Last year, it was reported that the Airport Authority was exploring the possibility of increasing aircraft storage facilities. The need for hangar space has grown, and the income for hangar rentals augments the monies raised by participating towns. High construction costs and mortgage rates have slowed this project; however, it presently appears that government loan funds may soon be available for this purpose.

The Airport was constructed over ten years ago. We have the Federal Aeronautics Administration to review Eastern Slope's Master Plan, in order that it may be brought in line with today's aviation needs, before the Airport Authority undertakes any major projects for the purpose of improving facilities.



## SOUTHERN MAINE REGIONAL PLANNING COMMISSION

The Southern Maine Regional Planning Commission serves the following purposes:

- (1) Provides professional and technical staff services to municipal planning boards and other local officials;
- (2) Acquires and distributes social, economic and natural resource information for use by the region's municipalities;
- (3) Brings municipalities together to consider and coordinate desirable management and government actions in solving common problems;
- (4) Assists municipalities in obtaining available State and Federal technical and financial assistance for planning, administration and public facilities;
- (5) Develops comprehensive plans and policies for guiding the development of the region.

Through its technical staff of two professional planners, an engineer and a draftsman SMRPC provided assistance to southern Maine municipalities in 1973 in the areas of Solid Waste Management, Shoreland Zoning, Land Use Inventory and Mapping, Subdivision Review, Water and Sewer Planning, Natural Resource Identification and Mapping, Transportation Planning, Legal Assistance and Printing. These services were provided through public informational meetings (approximately 24) and more than 100 staff meetings with individual municipal boards and officials. The Commission accomplished its purposes through the distribution of printed information to more than 700 municipal officials and interested citizens on: State and Federal Laws and Regulations; material on State and Federal agencies and programs and the assistance available through them; and staff research and publications concerning comprehensive planning, solid waste planning, ground water research and investigation, zoning, subdivision review, etc.

In addition, the Commission has developed, in close coordination with municipal officials, standards for reviewing subdivisions and a model zoning ordinance incorporating shoreland zoning provisions. Both of these documents have been accepted and are being utilized widely throughout the State. These subdivision and zoning standards have been an important means of assisting municipalities to fulfill their legal requirements and to guide rapidly increasing land development in directions which are environ-



mentally sound and consistent with the best future interests of the municipalities and the region.

By means of local municipal funding amounting to about 15% of its total budget, the Southern Maine Regional Planning Commission has been able to establish itself as a workable and valuable tool for its member municipalities and to demonstrate to State and Federal agencies that it deserves to be supported with an additional 85% financial assistance through public funds. Though it receives such extensive outside help, the Commission nevertheless exists solely to serve local municipalities individually and collectively. It is governed solely by local municipal and county representatives. It is dedicated by State law, by its by-laws and by its own organization solely to determine and advocate the local and regional interests. It cannot rule or regulate, but can only advise. With these purposes and constraints, it would appear that the Commission is both an essential tool and an organizational bargain for its member municipalities.

Brian N. Chernack,  
Executive Planning Director,  
December 1973

## LOVELL PLANNING BOARD REPORT

The Lovell Planning Board had a very active year meeting the first Wednesday of every month in the Selectmen's office, in addition to having several special meetings. A variety of projects and sub-division plans were presented to the Board during the year for discussion, recommendations, and finally approval or disapproval thereof. Above all else, the Planning Board tried to approach its duties in these matters with a sense of fairness and common sense; but at the same time, not forgetting its responsibilities to the present and future welfare of the inhabitants of Lovell.

The Southern Maine Regional Planning Commission helped the Planning Board set up a "Natural Resources Map" and an "Existing Land-use Map" so that the Board could better understand and foresee development problem areas in the town of Lovell.

The Planning Board also spent considerable time and effort working with the SMRPC on the basics of the "Proposed Comprehensive Plan" which is to be the subject of a public hearing. This plan is a necessary legal step towards future zoning of the town, if and when the townspeople decide upon it. The questionnaire sent out to Lovell taxpayers by the Planning Board brought a fine response which is reported in detail in the plan.

A note of appreciation should be made here to John Snyder, who volunteered much extra time to do vital legwork for the Planning Board in gathering and consolidating necessary background material for the proposed "Comprehensive Plan". Several other townspeople, outside of the Planning Board, also contributed material to sections of the plan.

Respectfully submitted,

Alan Bennett, Secretary

## LOVELL VOLUNTEER FIRE CO., INC.

1973 was a year of larger fires in the Town of Lovell. We were unfortunate in losing two dwellings. People, on the whole, are being quite cautious with fire but should be reminded about Fire Permits where there is no snow cover. This was an area that resulted in numerous fire calls this past year.

The Fire Company is progressing in the area of updated equipment. Our new Two-Way radios are being installed and when completed will give us Local, County, and State Communications.

We are again grateful to Jim and Ginnie McBain (Benson & Goss Fuel) for their donation of a Tank Truck to us. We have it in operation from the Center Station.

With the New Phone Alert System two-thirds installed, it is already proving out to be efficient. It is our sincerest hope that the rest of the System will be in operation shortly to give us Town-Wide Red Network coverage.

Once again our thanks to the public for their support, and to a few of the firemen's wives who make our job a little easier.

Gerry L. Andrews, Chief  
Lovell Volunteer Fire Co.

### FIRE CALLS:

Dwelling	5	
Grass	2	
Brush	3	
Chimney	1	
Misc.	<u>1</u>	12

Estimated Fire Loss for 1973 \$67,750.00

## *Conservation Commission*

January 1974

The Lovell Conservation Commission held its first meeting on May 10th. Gordon Eastman was elected Chairman and Alice Dallinger as Secretary-Treasurer. Monthly meetings have been held throughout the year and the following projects initiated:

TWO TOWN CLEAN-UP DAYS, by which over a ton of waste paper was collected for recycling and a number of large outworn household appliances plus twenty-five junk cars were transported to a collection point in West Lovell. Many thanks are due those who gave generously of both their time and equipment to make this a success. It is hoped that Town Clean-Up Day will become an annual event offering townspeople an opportunity to properly dispose of materials valuable for recycling.

A PUBLIC INFORMATION MEETING was held at the Town House in August under the auspices of the Kezar Lake Association and the Kezar Sportsman's Club. Mr. David Courtmanche, biologist with the Department of Environmental Protection presented an informative illustrated talk, followed by a question and answer period on the causes of lake pollution.

CONSIDERABLE RESEARCH has been done by Gordon Eastman and Selectman Robert Littlefield working with Richard Babcock, Soil Scientist with the Soil Conservation Service, to find a site suitable for sanitary landfill in the event that the present Town Dump has to be relocated. To date soil tests indicate that sites tested are unsuitable due to such factors as high water table, poor soil & land slope.

Lovell Boy Scouts are participating in a STATE-WIDE ROADSIDE LITTER Survey being conducted by the Keep Maine Scenic Committee. Object of the survey is to collect reliable data to help toward more stringent laws regarding roadside litter. It costs Maine Taxpayers thousands of dollars each year to do a job which a concerned public can make unnecessary.

Major project of the Commission is a COMMUNITY ENVIRONMENTAL RESOURCE INVENTORY to bring together in one source factual information on all aspects of Lovell's assets. Included in the inventory will be an historical sites map, plant and animal habitats, trail maps for skidoing, hiking, riding and cross country skiing, plus a wealth of

information on the waters, soils, population trends and economic assets of the Town. A Directory of town officials, local organizations, local ordinances and sources of further information will be provided.

Future plans include a TREE PLANTING PROGRAM to replace the Elms lost to the Dutch Elm Disease.

The Commission accepted with regret, the resignation of David Fox in August and welcomes the appointment of John Fox to fill out his term.

Expenses of the Commission have been met for the past months by donations from the Kezar Sportsman's Club and Kezar Lake Association. Since no funds were received through the Ford Foundation due to an excess of applications beyond monies available, financing of the Resource Inventory project and other expenses will depend on public support.

Respectfully submitted.

Alice Dallinger  
Secretary-Treasurer  
Lovell Conservation Commission



# *Western Maine Counseling Service*

## Annual Report Statement

The Western Maine Counseling Service has been in operation for the past four years, and is responsible for providing mental health services for your town. These services are available for both children and adults and consist of diagnosis and evaluation, individual and group therapy, family therapy, marital counseling, medication therapy, and 24-hour emergency service. The Counseling Service also provides consultation and educational services to school personnel, local physicians, clergy, law enforcement officials and other community caretakers. The staff of the Counseling Service consists of a Director/Clinician, two full time Social Workers, two part-time psychiatrists, a consulting psychologist, a secretary and a part-time housekeeper. A specialist in alcoholism counseling is attached to the Counseling Service through a special Federal program.

The operation of the Counseling Service is supported by client fees, local town appropriations, donations, and State and Federal grants. Because Federal regulations require a yearly reduction in Federal support and also because of increased operating expenses, the Western Maine Counseling Service projected budget shows a deficit of some \$22,512. This represents a 15% reduction in the Federal appropriation and a 5% increase in operational expenses.

Over 2000 client visits were made to the Counseling Service during our past operational year. 138 of these visits were made by members of your community.

## *Fryeburg Rescue*

To the citizens of the Town of Lovell:

Another year has gone by for the Rescue Unit and we wish to make this brief report.

We have had a total of one hundred and twenty-five calls this past year beginning with snow which had 1, then Chatham with 8, Lovell with 18, Brownfield 20, and Fryeburg with 78.

We wish to thank everyone for their fine cooperation this year and a special thanks to everyone who has sent donations to the Unit, with which we have bought supplies and extra equipment.

Sincerely,

Roland Wiley, Capt.  
Gerald Kiesman, Sec.

## REGULAR MEETINGS OF LOCAL ORGANIZATIONS

BOY SCOUTS	Wed. (evening)
DELTA LODGE No. 153	1st Thurs.
EASTERN STAR	1st Tues.
KEZAR LAKE GRANGE No 440	2nd & 3rd Wed.
KEZAR SPORTSMAN'S KLUB	3rd. Sat.
KIWANIS	Tues. (eve)
LADIES CIRCLE	2nd Tues. (day)
LIBRARY CLUB	4th Wed. (afternoon)
LOVELL UNITED CHURCH OF CHRIST	
Church Cabinet	2nd Mon. (eve)
LOVELL YOUTHWAYS:	
Quarterly (Public)	Jan. Apr. Jul. Oct.
Annual	3rd Fri. Sept.
LVFD	1st Mon.
LVFD AUX.	3rd Mon. of May
	Sept. Nov.
P. T. A.	4th Mon. (eve)
S. A. D. #72 DIRECTORS	2nd Wed.
SELECTMEN, Town of Lovell	Alternate
	Tuesdays
V. F. w. POST No. 6783	2nd & 4th Thurs.
V. F. W. Aux.	3rd Thurs.

This list has been compiled courtesy of Lovell Youthways. Please let us know if there are any errors or omissions.

# Auditor's Report

To the Board of Selectmen of the  
Town of Lovell, Maine

We have examined the records of the Town of Lovell for the year ended December 31, 1973. Our examination was made in accordance with generally accepted auditing standards and included such tests of the accounting records and such other procedures considered necessary in the circumstances.

In our opinion, the accompanying balance sheet and related statements of operations and surplus fairly present the assets and liabilities of the various funds of the Town of Lovell at December 31, 1973, and the results of its operations for the year then ended on a basis consistent with the preceding year.

HENRY T. LORD  
Augusta, Maine  
Public Accountant

February 6, 1974

## Comparative Balance Sheet:

ASSETS		
GENERAL FUND	12/31/73	12/31/72
Cash	\$22,867.38	\$40,790.93
Uncollected Taxes	16,759.12	10,754.45
Tax Liens	1,063.88	1,442.35
Amount Available from State for		
Stateaid road constr.	14,690.11	12,581.93
Town road improve.	3,430.97	9,184.83
Departmental overdrafts to be covered by future approp.	547.54	1,349.45
Reimbursable expenditures	12,163.46	996.02
DEBT FUND		
Net Town Debt	9,780.00	11,000.00
TRUST & RESERVE FUNDS		
Investments	55,513.94	46,010.67
Cash	388.04	
	<u>137,204.44</u>	<u>134,110.63</u>
LIABILITIES		
GENERAL FUND		
Accounts Payable	440.20	328.53
Surplus Funds		
Unexpended balances	45,068.31	50,351.15
Unappropriated	26,013.95	26,420.28
DEBT FUND		
Notes Payable to Bank	9,780.00	11,000.00
TRUST & RESERVE FUNDS		
Federal Revenue sharing funds		
	16,949.04	8,224.00
Cemetery Funds	12,238.95	7,902.44
School Fund	3,347.00	3,347.00
Municipal bldg. fund	20,697.85	17,216.83
Road equipment fund	1,323.77	8,047.55
Incinerator Fund	1,345.37	1,272.85
	<u>137,204.44</u>	<u>134,110.63</u>

Note/ No provision has been made for the sum of \$3,050 expended from revenue sharing funds on questioned costs which it is anticipated the town will vote to reimburse the trust account from general funds.

## UNAPPROPRIATED SURPLUS/ Year ended 12-31-73

Balance at beginning of year	26,420.28
Increase: available funds exceeded auth.exp.	2,603.71
State aid road construction units rescinded	5,332.00
	<u>34,355.99</u>
Decrease / Approp. for current exp't's.	8,342.04
Balance at end of year	<u>26,013.95</u>





## IMPORTANT

### ALL TAXPAYERS SHOULD READ THE FOLLOWING REQUIREMENTS AND COMPLY WITH THEM

Chapter 81, Section 35 of the Revised Statutes of Maine require the Assessors to give notice to bring up lists of taxable property: if no lists are brought in, no claim for abatement.

"Before making an assessment, the assessors shall give seasonable notice in writing to the inhabitants by posting notifications in some public place in town, or shall notify them in such other way as the town directs, to make and bring in to them true and perfect lists of their polls, and all their estates, real and personal, not by law exempt from taxation, of which they are possessed on the first day of April of the same year. If any resident owner after such notice, or any non-resident owner after being reasonably requested thereto by the assessors, does not bring in such a list, he is thereby barred of his right to make application to the assessors, or county commissioners, for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer."

## NOTICE

The assessors will be in session at the selectmen's office on a date to be announced.

### DOG OWNERS - ATTENTION

All dog licenses are due and should be paid by January 1st.

It is now absolutely necessary that you go in person to your Town Clerk's office and you should bring a very accurate description of your dog. Remember that the Constable does not license dogs; his duty is simply to kill dogs that are not licensed. Also see that your dog wears a collar with your name and address on it and a license tag attached.















4/14/2008  
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HF GROUP-IN



